



**ATARI, ZONE-IX**  
**(DIVISION OF AGRICULTURAL EXTENSION)**

INDIAN COUNCIL OF AGRICULTURAL RESEARCH  
JNKVV, P.O. Adhartal, Jabalpur – 482 004 (MP)  
Phone: 0761-2680807 Fax: 0761-2680485  
Email:zcunit@rediffmail.com

F. No. ZPD/VII/CDRO-CDRP/2016-17/

Dated : 11-03-2020

REVISED

RELEASE AUTHORIZATION

Subject : Subject : Release of Rs. 23248771.00 under CFLD Oilseed Project for promotion of Sustainable Agricultural Practices (SAP) -reg.

Sanction of the Director, ATARI, Zone-IX Jabalpur dated 05-03-2020 is here by conveyed for the under mentioned expenditure of Rs. 23248771.00 as per the details given below :-

Host	Ist release to KVK (90% of Exp.)	ICAR ATARI JBP Release	DES Release	Total Release
CU	531000	36000	0	567000
NGO	1187828	90000	0	1277828
JNKVV	5534948	450000	180000	6164948
RVSKVV	5282930	488100	195240	5966270
CGKV	307980	42000	16800	366780
IGKV	7973545	666000	266400	8905945
Total	20818231	1772100	658440	23248771

(KVK wise release is attached along with).

Note : Payment for the above may please be released by E-Payment in favour of concerned Comptroller/NGO/Institute.

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The expenditure will be meet out during FY 2019-20 under CFLD-Oilseed(SAP).

Drawing & Disbursing Officer

Distribution :-

1. Audit & Account Section, ATARI, Zone-IX, Jabalpur with the request that the amount may be released through remittance bill.
2. Dr. S.R.K.Singh, Pr. Scientist, ICAR-ATARI, Jabalpur.

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system

No. Of Beneficiaries : 8

Amount (in Rs.) : 2,14,76,671.00

Date & Time :

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C032020355127

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ACOUNTCOMP ROLERRAJMATA VIJAYARAJESCIN DHIAAGRICULT UREUN	C032020358279	xxxxxxxxxxxx6719	SBIN0002875		54,78,170.00
2	BHAU SAHAB BHUSKUTE SMRITI LOK NYAS (KVK)	C032020358453	xxxxxxxxxxxx3066	PUNB0639200		6,08,664.00
3	CHHATTISGARH KAMDHENU VISWAVIDYALAY A	C032020358349	xxxxxxxxxxxx2028	IBKL0001368		3,24,780.00
4	DEENDAYALRES EARCHINSTITUT EKRISHIVIGYAN KENDRASATNA	C032020358333	xxxxxxxxxxxx2160	SBIN0013664		5,43,161.00
5	INDIRA GANDHI NATIONAL TRIBAL UNIVERSITY	C032020353711	xxxxxxxxxxxx8749	CBIN0284695		5,31,000.00
6	JNKVV CA EFP	C032020355526	xxxxxxxxxxxx0212	UCBA0002003		57,14,948.00
7	Mr. SHIKSHA SAMITI KALUKHEDA	C032020354805	xxxxxxxxxxxx2661	CBIN0282123		36,000.00
8	Ms. KRISHI VIGYAN KENDRA, I.G.K.V.	C032020358267	xxxxxxxxxxxx4334	ALLA0211875		82,39,945.00
<b>Total Amount(Rs)</b>						<b>214,76,671.00</b>

Please acknowledge and do the needful as prescribed by bank to complete transactions

**KVK-Wise Release**

Host	KVK	Area (ha)	Total Crop Amount	ICAR Amout (5%)	Des Amount (5%)	Net Crop amount	1st release in Rs.			
							Release to KVKs	ICAR Release	DES Release	Total Release
IGNTU	Anuppur	120	720000.00	36000.00	36000.00	648000.00	531000	36000	0	567000
<b>Total IGNTU</b>		<b>120</b>	<b>720000.00</b>	<b>36000.00</b>	<b>36000.00</b>	<b>648000.00</b>	<b>531000</b>	<b>36000</b>	<b>0</b>	<b>567000</b>
NGO	Satna	140	840000.00	42000.00	42000.00	756000.00	543164	42000	0	585164
NGO	Ratlam	20	120000.00	6000.00	6000.00	108000.00	36000	6000	0	42000
NGO	Bankhedi	140	840000.00	42000.00	42000.00	756000.00	608664	42000	0	650664
<b>Total NGO</b>		<b>300</b>	<b>1800000.00</b>	<b>90000.00</b>	<b>90000.00</b>	<b>1620000.00</b>	<b>1187828</b>	<b>90000</b>	<b>0</b>	<b>1277828</b>
JNKVV	Tikamgarh	130	780000.00	39000.00	39000.00	702000.00	696750	39000	15600	751350
JNKVV	Seoni	140	840000.00	42000.00	42000.00	756000.00	604800	42000	16800	663600
JNKVV	Dindori	60	360000.00	18000.00	18000.00	324000.00	288000	18000	7200	313200
JNKVV	Jabalpur	140	840000.00	42000.00	42000.00	756000.00	756000	42000	16800	814800
JNKVV	Panna	130	780000.00	39000.00	39000.00	702000.00	411094	39000	15600	465694
JNKVV	Mandla	140	840000.00	42000.00	42000.00	756000.00	680400	42000	16800	739200
JNKVV	Singruli	130	780000.00	39000.00	39000.00	702000.00	285300	39000	15600	339900
JNKVV	Shahdol	140	840000.00	42000.00	42000.00	756000.00	756000	42000	16800	814800
JNKVV	Umaria	130	780000.00	39000.00	39000.00	702000.00	337500	39000	15600	392100
JNKVV	Katni	100	600000.00	30000.00	30000.00	540000.00	32063	30000	12000	74063
JNKVV	Chhindwara	130	780000.00	39000.00	39000.00	702000.00	495000	39000	15600	549600
JNKVV	Chhattarpur	130	780000.00	39000.00	39000.00	702000.00	192042	39000	15600	246642
<b>Total JNKVV</b>		<b>1500</b>	<b>9000000.00</b>	<b>450000.00</b>	<b>450000.00</b>	<b>8100000.00</b>	<b>5534948</b>	<b>450000</b>	<b>180000</b>	<b>6164948</b>
RVSKVV	Lahar	130	780000.00	39000.00	39000.00	702000.00	631800	39000	15600	686400
RVSKVV	Shivpuri	140	840000.00	42000.00	42000.00	756000.00	270000	42000	16800	328800
RVSKVV	Gwalior	140	840000.00	42000.00	42000.00	756000.00	756000	42000	16800	814800
RVSKVV	Agarmalwa	140	840000.00	42000.00	42000.00	756000.00	270000	42000	16800	328800
RVSKVV	Datia	98	588000.00	29400.00	29400.00	529200.00	476280	29400	11760	517440
RVSKVV	Neemuch	140	840000.00	42000.00	42000.00	756000.00	666000	42000	16800	724800
RVSKVV	Ashoknagar	105	630000.00	31500.00	31500.00	567000.00	92183	31500	12600	136283
RVSKVV	Alirajpur	130	780000.00	39000.00	39000.00	702000.00	631800	39000	15600	686400
RVSKVV	Morena	130	780000.00	39000.00	39000.00	702000.00	45717	39000	15600	100317
RVSKVV	Guna	104	624000.00	31200.00	31200.00	561600.00	163800	31200	12480	207480
RVSKVV	Sheopur	100	600000.00	30000.00	30000.00	540000.00	360000	30000	12000	402000

Host	KVK	Area (ha)	Total Crop Amount	ICAR Amout (5%)	Des Amount (5%)	Net Crop amount	1st release in Rs.			
							Release to KVKs	ICAR Release	DES Release	Total Release
RVSKVV	Shajapur	140	840000.00	42000.00	42000.00	756000.00	434700	42000	16800	493500
RVSKVV	Mandsarure	130	780000.00	39000.00	39000.00	702000.00	484650	39000	15600	539250
<b>Total RVSKVV</b>		<b>1627</b>	<b>9762000.00</b>	<b>488100.00</b>	<b>488100.00</b>	<b>8785800.00</b>	<b>5282930</b>	<b>488100</b>	<b>195240</b>	<b>5966270</b>
<b>MP</b>	<b>Total</b>	<b>3547</b>	<b>21282000.00</b>	<b>1064100.00</b>	<b>1064100.00</b>	<b>19153800.00</b>	<b>12536706</b>	<b>1064100</b>	<b>375240</b>	<b>13976046</b>
CGKV	Durg I	140	840000.00	42000.00	42000.00	756000.00	307980	42000	16800	366780
<b>Total CGKV</b>		<b>140</b>	<b>840000.00</b>	<b>42000.00</b>	<b>42000.00</b>	<b>756000.00</b>	<b>307980</b>	<b>42000</b>	<b>16800</b>	<b>366780</b>
IGKV	Mungeli	130	780000.00	39000.00	39000.00	702000.00	631800	39000	15600	686400
IGKV	Raipur	140	840000.00	42000.00	42000.00	756000.00	405000	42000	16800	463800
IGKV	Raigarh	140	840000.00	42000.00	42000.00	756000.00	117253	42000	16800	176053
IGKV	Baster	60	360000.00	18000.00	18000.00	324000.00	291600	18000	7200	316800
IGKV	Jashpur	130	780000.00	39000.00	39000.00	702000.00	189000	39000	15600	243600
IGKV	Bhatapara	140	840000.00	42000.00	42000.00	756000.00	680400	42000	16800	739200
IGKV	Korba	120	720000.00	36000.00	36000.00	648000.00	450000	36000	14400	500400
IGKV	Durg II	140	840000.00	42000.00	42000.00	756000.00	680400	42000	16800	739200
IGKV	Mahasamund	130	780000.00	39000.00	39000.00	702000.00	631800	39000	15600	686400
IGKV	Surguja	110	660000.00	33000.00	33000.00	594000.00	495000	33000	13200	541200
IGKV	Rajnandgaon	140	840000.00	42000.00	42000.00	756000.00	680400	42000	16800	739200
IGKV	Balarampur	120	720000.00	36000.00	36000.00	648000.00	540000	36000	14400	590400
IGKV	Bijapur	130	780000.00	39000.00	39000.00	702000.00	297000	39000	15600	351600
IGKV	Narayanpur	140	840000.00	42000.00	42000.00	756000.00	225540	42000	16800	284340
IGKV	Dantewada	120	720000.00	36000.00	36000.00	648000.00	404100	36000	14400	454500
IGKV	Korea	90	540000.00	27000.00	27000.00	486000.00	121197	27000	10800	158997
IGKV	Balod	120	720000.00	36000.00	36000.00	648000.00	549855	36000	14400	600255
IGKV	Mainpat	120	720000.00	36000.00	36000.00	648000.00	583200	36000	14400	633600
<b>Total IGKV</b>		<b>2220</b>	<b>13320000.00</b>	<b>666000.00</b>	<b>666000.00</b>	<b>11988000.00</b>	<b>7973545</b>	<b>666000</b>	<b>266400</b>	<b>8905945</b>
<b>CG</b>	<b>Total</b>	<b>2360</b>	<b>14160000.00</b>	<b>708000.00</b>	<b>708000.00</b>	<b>12744000.00</b>	<b>8281525</b>	<b>708000</b>	<b>283200</b>	<b>9272725</b>
<b>Total MP+CG</b>		<b>5907</b>	<b>35442000.00</b>	<b>1772100.00</b>	<b>1772100.00</b>	<b>31897800.00</b>	<b>20818231</b>	<b>1772100</b>	<b>658440</b>	<b>23248771</b>