



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
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F. No. ATARI/VII/FFP/2016-17/

Dated : 17-03-2020

RELEASE AUTHORIZATION

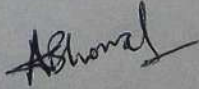
Subject : Release of **Rs. 2951677.00** under Farmer's First Programme towards Second installment release 2019-20.

Sanction of the Director, ATARI, Zone-IX Jabalpur dated 17-03-2020 is here by conveyed for the under mentioned expenditure of Rs. **2951677.00** as per the details given below:-

SN	Name of institute/ university	Opening Balance 1 st April 2019	BE (2019-20)	RE (2019-20)	1st Release	2nd Release	Final release
1	ICAR-ATARI Jabalpur	0	730000	1270000	365000	182500	722500
2	NDVSU Jabalpur	913	1700000	1278000	441087	833913	2087
3	IISS Bhopal	212911	1800000	1900000	255089	1094911	337089
4	DWR Jabalpur	20168	1388000	1070000	340712	700288	8832
5	JNKVV Jabalpur	4589	1550000	1700000	398411	764089	532911
6	RVSKVV Gwalior	86405	1600000	1800000	329595	870405	513595
7	IGKV Rajnandgaon	11053	1750000	1650000	410175	936097	292675
8	NIBSM Raipur	19262	1845000	1945000	460438	923312	541988
	Total	355301	12363000	12613000	3000507	6305515	2951677

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

The expenditure will be meet out from budget of FFP during FY 2019-20.


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, 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 : 7

Amount (in Rs.) : 22,29,177.00

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.: C032026143569

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ACOUNTCOMPT ROLERRAJMATA VIJAYARAJESCIN DHIAAGRICULT UREUN	C032026139789	xxxxxxxxxxxx6719	SBIN0002875		5,13,595.00
2	ICAR UNIT NIBSM RAIPUR	C032026145316	xxxxxxxxxxxx0250	UCBA0001794		5,41,988.00
3	ICAR UNIT NIWS JABALPUR	C032026145610	xxxxxxxxxxxx7290	SBIN0005348		8,832.00
4	JNKVV CA EFP	C032026144924	xxxxxxxxxxxx0212	UCBA0002003		5,32,911.00
5	MS I I SOIL SCINCE	C032026145260	xxxxxxxxxxxx2168	SBIN0010144		3,37,089.00
6	Ms. KRISHI VIGYAN KENDRA, I.G.K.V.	C032026139534	xxxxxxxxxxxx4334	ALLA0211875		2,92,675.00
7	THENANAJIDES HMAKHVETERIN ARYSCIENCE	C032026145311	xxxxxxxxxxxx4730	SBIN0000390		2,087.00
Total Amount(Rs)						22,29,177.00

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