



ATARI, ZONE-IX, Jabalpur
(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. ATARI/VII/F-First/2016-17/

Dated: 10-07-2020

Release Authorisation

Subject: Remittance of Rs. 1654000 /- only under Farmer FIRST Programme for 2020-21 as first installment.

Sanction of the Director, ATARI, Zone-IX Jabalpur dt. 10-07-2020 is hereby conveyed for Rs. 1654000=00 (Rs. Sixteen Lakh fifty four thousand Only) as per the details given below :-

Sr.No	Name of institute/ university	Opening Balance (Rs.) 1 st April 2020	BE 2020-21 (in Rs.)			1 st Release (in Rs.)		
			Capital	Revenue	Total	Ca pit al	Revenue	Total
1	NDVSU, Jabalpur	335625	00	1550000	1550000	00	00	
2	ICAR-IISS, Bhopal	174173	00	1600000	1600000	00	150000	150000
3	ICAR-DWR, Jabalpur	24205	00	1488000	1488000	00	268320	268320
4	JNKVV, COA, Balaghat	48	00	1650000	1650000	00	281000	281000
5	RVSKVV, ZARS, Morena	13155	00	1550000	1550000	00	267000	267000
6	IGKV, Rajnandgaon	49979	00	1550000	1550000	00	207000	207000
7	ICAR-NIBSM, Raipur	179431	00	1550000	1550000	00	137000	137000
8	ICAR-ATARI, Jabalpur	36025	00	900000	900000	00	343680	343680
Total		812641	00	11838000	11838000	00	1654000	1654000

(Rs. Sixteen Lakh fifty four thousand Only)

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

Drawing & Disbursing Officer

Distribution :-

1. Audit & Account Section, ATARI, Zone-IX, Jabalpur for information & necessary action.

FFP

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TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 10 Jul 2020		Payment Advice No.: C072009353445
Expiry date of PPA PFMS: 20 Jul 2020		Advice Print Date : 10 Jul 2020
PAN No. :		TAN No.: JBPZ00009C
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Jayashree Pai	
Email :	figs.pfms@sbi.co.in	Helpdesk-pfms@gov.in
Phone No. :	022-27578957	011-23343860
Note:		

To,

The Branch Head

STATE BANK OF INDIA
JABALPUR-ADHARTAL I.E. Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#6] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

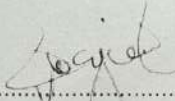
Bank Account No. 10462397018

Total Amount of Debit : Rs 13,10,320.00

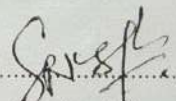
(Amount in words : Thirteen Lakhs Ten Thousand Three Hundred Twenty)

No. Of Beneficiaries as per Annexure-I.

Batch No. C072009353445


.....
(Sign by Authorized Signatory)

Agency Seal


.....
(Sign by Authorized Signatory)

Name - सहायक वित्त एवं लेखा अधिकारी

Name - _____

Designation - सा. वित्त एवं लेखा अधिकारी

Designation - _____

Mobile No - ICAR - ATARI, Zone - IX

Mobile No - _____

To, आधार्ताल जालपुर 482004 (म.प्र.)

निदेशक
Director
सहायक वित्त एवं लेखा अधिकारी
ICAR - ATARI, Zone - IX
आधार्ताल जालपुर 482004 (म.प्र.)
Adhartaal Jabalpur 482004 (M.P.)

ICAR UNIT ZPD,ZONE VII JABALPUR-[MPJA00004614]

Ref: Account No. 10462397018 / Payment Advice Number C072009353445

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 : 6

Amount (in Rs.) : 13,10,320.00

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.:** C072009353445

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ACOUNTCOMPT ROLERRAJMATA VIJAYARAJESCIN DHIAAGRICULTU REUN	C072009353489	xxxxxxxxxxxx6719	SBIN0002875		2,67,000.00
2	ICAR UNIT NIBSM RAIPUR	C072009353522	xxxxxxxxxxxx0250	UCBA0001794		1,37,000.00
3	ICAR UNIT NIWS JABALPUR	C072009353523	xxxxxxxxxxxx7290	SBIN0005348		2,68,320.00
4	JNKVV CA EFP	C072009353487	xxxxxxxxxxxx0212	UCBA0002003		2,81,000.00
5	MS I I SOIL SCINCE	C072009353494	xxxxxxxxxxxx2168	SBIN0010144		1,50,000.00
6	Ms. KRISHI VIGYAN KENDRA, I.G.K.V.	C072009353488	xxxxxxxxxxxx4334	ALLA0211875		2,07,000.00
Total Amount(Rs)						13,10,320.00

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