



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/IX/Misc-Rel/2015-16/

Dated : 25-11-2019

RELEASE AUTHORIZATION

Subject : Release of Rs. 90,10,125.00 under DAMU Scheme - reg

Sanction of the Director, ATARI, Zone-IX Jabalpur dated 25-11-2019 is here by conveyed for the under mentioned expenditure of Rs. **9010125.00** as per the details given below:-

SN	Host Organization	Amount to be releases (Rs.)
1	JNKVV, Jabalpur	4827089.00
2	IGKV, Raipur	3737935.00
3	ATARI, Jabalpur	445101.00
	Total	9010125.00

Note : The KVKs wise details for 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.

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. A.A.Raut, Scientist, ATARI, Jabalpur.

Details of fund release under 'Grant-in-Aid General' for setting up District Agro-Met Units (DAMUs) at 200 KVKs for the F. Y. 2019-20 reg.

				Annexure I
S. No.	State	Host Organization	Name of KVK	Amount to be release for KVKs
1	Madhya Pradesh	JNKVV, Jabalpur	Singrauli	689584
2	Madhya Pradesh	JNKVV, Jabalpur	Rewa	689584
3	Madhya Pradesh	JNKVV, Jabalpur	Katni	689584
4	Madhya Pradesh	JNKVV, Jabalpur	Damoh	689584
5	Madhya Pradesh	JNKVV, Jabalpur	Shahdol	689584
6	Madhya Pradesh	JNKVV, Jabalpur	Badgaon	689584
7	Madhya Pradesh	JNKVV, Jabalpur	Chattarpur (Nowgaon)	689584
Total JNKVV				4827089
1	Chhattisgarh	IGKV Raipur	Bijapur	415326
2	Chhattisgarh	IGKV Raipur	Dantewada	415326
3	Chhattisgarh	IGKV Raipur	Jashpur	415326
4	Chhattisgarh	IGKV Raipur	Kanker	415326
5	Chhattisgarh	IGKV Raipur	Korba	415326
6	Chhattisgarh	IGKV Raipur	Korea	415326
7	Chhattisgarh	IGKV Raipur	Mahasamund	415326
8	Chhattisgarh	IGKV Raipur	Narayanpur	415326
9	Chhattisgarh	IGKV Raipur	Rajnandgaon	415326
Total IGKV, RAIPUR				3737935
Release for ATARI Expenses				
1	ICAR ATARI ZONE IX	ATARI, Jabalpur	-	445101
Total ATARI ZONE IX, JABALPUR				445101
Grand Total				9010125

A. A.

PFMS Generated Print Payment Advice

Approval date in PFMS: 04 Dec 2019	Payment Advice No.: C111923985076
Expiry date of PPA PFMS: 14 Dec 2019	Advice Print Date : 04 Dec 2019
PAN No. :	TAN No.: JBPZ00009C
Note For Branch:	
Contact Details	BANK
Name:	Jayashree Pai
Email :	figs.pfms@sbi.co.in
Phone No. :	022-27578957
	PFMS
	Helpdesk-pfms@gov.in
	011-23343860

Note:

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) [#2] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 10462397018

Total Amount of Debit : Rs 85,65,024.00

(Amount in words : Eighty-Five Lakhs Sixty-Five Thousand Twenty-Four)

Batch No. C111923985076

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name - राजश्री वित्त एवं लेखा अधिकारी
Assistant Fin. & Accounts Officer
Signature - जी. ए. पाय
Designation - जी. ए. पाय, अटारी ज़ोन-IX
ICAR - ATARI, Zone - IX
Mobile No. प्रधारताल जबलपुर 482004 (M.P.)
Adhartal, Jabalpur 482004 (M.P.)

आई.सी.ए.आर. - अटारी ज़ोन-IX
ICAR - ATARI, Zone - IX
जि.न.कू.वि.वि. / J.N.K.V.V.
प्रधारताल जबलपुर 482004 (M.P.)
Adhartal, Jabalpur 482004 (M.P.)

(Sign by Authorized Signatory)

Name -

निदेशक

Designation -

Director

Mobile No.

प्रधारताल जबलपुर 482004 (M.P.)
Adhartal, Jabalpur-482004 (M.P.)

Agency's Copy (Branch Acknowledgement)

BRANCH UNIT ZPD, ZONE VII JABALPUR

Account No. 10462397018

Payment Advice Number C111923985076

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

No. Of Beneficiaries : 2

Amount (in Rs.) : 85,65,024.00

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

o/c

ANNEXURE -I

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

Payment Advice No.: C111923985076

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	DEEP KUMAR PAHALWAN	C111923991072	xxxxxxxxxxx0212	UCBA0002003		48,27,089.00
2	M/s. INDIRA GANDHI KRISHI VISHWA VIDYALAYA	C111923991075	xxxxxxxxxxx5280	ALLA0211875		37,37,935.00
Total Amount(Rs)						85,65,024.00

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

PFMS