



**ICAR-AGRICULTURAL TECHNOLOGY APPLICATION  
RESEARCH INSTITUTE (ATARI), ZONE-IX  
INDIAN COUNCIL OF AGRICULTURAL RESEARCH  
JNKVV, P.O. Adhartal, Jabalpur- 482 004 (MP)**

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F. No. No. 8-166/KVK/2018-19

Dated : 24.07.2018

**Sub: Detail of Transfer/Payment through PFMS under Seed Hub Project for the F.Y.2018-19 reg..**

Sir/Madam,

This is to inform you that an amount of **Rs. 1,74,00,000.00** (Rupees One Crore Seventy four lakhs) only has been transferred / Paid through PFMS vide PPA no. **C071806422860** dated **20.07.2018** to your Institute as detailed below :

CENTER	STATE	Name of the SAU	NAME OF CONCERN KVKs	Ist Instalment to be Released	PFMS Txn ID
ATARI ZONE -IX	Madhya Pradesh	JNKVV, Jabalpur	KVK, Betul	700000.00	<b>C071806422 885</b>
	Madhya Pradesh		KVK, Narsinghpur	1100000.00	
	Madhya Pradesh		KVK, Damoh	1400000.00	
	Madhya Pradesh		KVK, Harda	1100000.00	
	Madhya Pradesh		KVK, Tikamgarh	1100000.00	
	Madhya Pradesh	RVSKVV, Gwalior	KVK, Ujjain	1100000.00	<b>C071806422 886</b>
	Madhya Pradesh		KVK, Dewas	1100000.00	
	Madhya Pradesh		KVK, Datia	1100000.00	
	Madhya Pradesh		KVK, Morena	1100000.00	
	Chhattisgarh	IGKV, Raipur	KVK, Bhatapara	1600000.00	<b>C071806422 884</b>
Chhattisgarh	KVK, Ambikapur		1100000.00		
Chhattisgarh	KVK, Rajnandgaon		1600000.00		
Chhattisgarh	KVK, Kawardha		1100000.00		
Chhattisgarh	KVK, Kanker		1100000.00		
Chhattisgarh	KVK, Janjgir- Champa		1100000.00		
	<b>Total</b>			<b>17400000.00</b>	

AF&AO

**Distributions:**

1. Comptroller JNKVV, Jabalpur (M.P.)
2. Comptroller RVSKVV, Gwalior (M.P.)
3. Comptroller IGKV, Raipur (C.G.)
4. Dr. A.A. Raut, Scientist (PI), ATARI, Zone-IX, Jabalpur (M.P.)
5. DDO, ATARI, Zone-IX, Jabalpur (M.P.)
6. All KVK Incharges
7. Office File

## PFMS Generated Print Payment Advice

Approval date in PFMS: 19 Jul 2018	Payment Advice No.: C071806422860
Expiry date of PPA PFMS: 30 Jul 2018	Advice Print Date : 20 Jul 2018
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) (#3) as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 10462397018

Total Amount of Debit : Rs 17400000.00

(Amount in words : One Crores Seventy-Four Lakhs )

Batch No. C071806422860

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....  
(Sign by Authorized Signatory)

Name -

सहायक वित्त एवं लेखा अधिकारी

Asstt. Fin. &amp; Accounts Officer

आई. सी. ए. आर. - अटारी जोन - IX

Mobile No - ICAR - ATARI, Zone - IX

अधरताल, जबलपुर - 482004 (म.प्र.)

Adhartal, Jabalpur-482004 (M.P.)

आई. सी. ए. आर. - अटारी जोन - IX

ICAR - ATARI, Zone - IX

ज. ने. कु. वि. वि. / J.N.K.V.

अधरताल, जबलपुर - 482004 (म.प्र.)

Adhartal, Jabalpur-482004 (M.P.)

Agency's Copy (Branch Acknowledgement)

.....  
(Sign by Authorized Signatory)

Name -

निदेशक

Director

आई. सी. ए. आर. - अटारी जोन - IX

ICAR - ATARI, Zone - IX

Mobile No - अधरताल, जबलपुर - 482004 (म.प्र.)

Adhartal, Jabalpur-482004 (M.P.)

To,

ICARUNITZPDZONEVIIJABALPUR

Ref: Account No. 10462397018

Payment Advice Number C071806422860

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 : 3

Amount (in Rs.) : 17400000.00

Date &amp; Time :

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment =&gt; 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.:** C071806422860

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ACCOUNTCOMPTROLER RAJMAĀAVIJAYARAJES CINDHIAAGRICULTURE UN	C071806422886	xxxxxxxxxxxx6719	SBIN0002875		4,400,000.00
2	JNKVV CA EFP	C071806422885	xxxxxxxxxxxx0212	UCBA0002003		5,400,000.00
3	Ms. KRISHI VIGYAN KENDRA, I.G.K.V.	C071806422884	xxxxxxxxxxxx4334	ALLA0211875		7,600,000.00
<b>Total Amount(Rs)</b>						<b>17400000.00</b>
Please acknowledge and do the needful as prescribed by bank to complete transactions.						

PFMS