

## Details of Fund release for Skill Development Training of Migrant Labours for FY 2019-20

### Second Release

#### Annexure I

S. No.	State	Host organization	No. of KVKs	Name of KVK	First Release	Second Release
					Amount released (Rs.)	Amount to be released (Rs.)
1	2	3	4	5	6	7
1	Madhya Pradesh	NGO	1	Satna	275000	53000
<b>A</b>	<b>Total</b>				<b>275000</b>	<b>53000</b>
2	Madhya Pradesh	JNKVV, Jabalpur	15	Balaghat	275000	53000
3	Madhya Pradesh	JNKVV, Jabalpur		Chhindwara	275000	53000
4	Madhya Pradesh	JNKVV, Jabalpur		Tikamgarh	275000	53000
5	Madhya Pradesh	JNKVV, Jabalpur		Chhattarpur	275000	53000
6	Madhya Pradesh	JNKVV, Jabalpur		Rewa	275000	53000
7	Madhya Pradesh	JNKVV, Jabalpur		Shahdol	275000	53000
8	Madhya Pradesh	JNKVV, Jabalpur		Sagar	275000	53000
9	Madhya Pradesh	JNKVV, Jabalpur		Panna	275000	53000
10	Madhya Pradesh	JNKVV, Jabalpur		Betul	275000	53000
11	Madhya Pradesh	JNKVV, Jabalpur		Dindori	275000	53000
12	Madhya Pradesh	JNKVV, Jabalpur		Seoni	275000	53000
13	Madhya Pradesh	JNKVV, Jabalpur		Mandla	275000	53000
14	Madhya Pradesh	JNKVV, Jabalpur		Katni	275000	53000
15	Madhya Pradesh	JNKVV, Jabalpur		Sidhi	275000	53000
16	Madhya Pradesh	JNKVV, Jabalpur		Singrauli	275000	53000
<b>B</b>	<b>Total</b>				<b>4125000</b>	<b>795000</b>
17	Madhya Pradesh	RVSKVV, Gwalior	8	Bhind	275000	53000
18	Madhya Pradesh	RVSKVV, Gwalior		Alirajpur	275000	53000
19	Madhya Pradesh	RVSKVV, Gwalior		Khandwa	275000	53000
20	Madhya Pradesh	RVSKVV, Gwalior		Dhar	275000	53000
21	Madhya Pradesh	RVSKVV, Gwalior		Khargone	275000	53000
22	Madhya Pradesh	RVSKVV, Gwalior		Shivpuri	275000	53000
23	Madhya Pradesh	RVSKVV, Gwalior		Barwani	275000	53000
24	Madhya Pradesh	RVSKVV, Gwalior		Jhabua	275000	53000
<b>C</b>	<b>Total</b>				<b>2200000</b>	<b>424000</b>
<b>Grand Total (A+B+C)</b>					<b>6600000</b>	<b>1272000</b>

**Note : release amount of column no. 7**

Migrant Labour

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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.: C072009354766	
Expiry date of PPA PFMS: 20 Jul 2020	Advice Print Date : 10 Jul 2020	
PAN No. :	TAN No.: JBPZ00009C	
<b>Note For Branch:</b>		
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) [#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 12,72,000.00

(Amount in words : Twelve Lakhs Seventy-Two Thousand)

No. Of Beneficiaries as per Annexure-I.

Batch No. C072009354766

Agency Seal

(Sign by Authorized Signatory)

Name - सुषमा कृष्ण विनय एवं लेखा अधिकारी  
Designation - Fin & Accounts Officer  
Mobile No - 9820041411  
To, ICAR UNIT ZPD,ZONE VII JABALPUR-[MPJA00004614]

(Sign by Authorized Signatory)

Name - Dr. C. R. K. Singh  
Designation - निदेशक  
Mobile No - Director

Ref: Account No. 10462397018 / Payment Advice Number C072009354766

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.) : 12,72,000.00

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

Public Financial Management

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10/07/20 16:27



**ANNEXURE -I**

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

Payment Advice No.: C072009354766

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	C072009354874	xxxxxxxxxxxx6719	SBIN0002875		4,24,000.00
2	DEENDAYALRESE ARCHINSTITUTE KRISHIVIGYANKE NDRASATNA	C072009354875	xxxxxxxxxxxx2160	SBIN0013664		53,000.00
3	JNKVV CA EFP	C072009354873	xxxxxxxxxxxx0212	UCBA0002003		7,95,000.00
<b>Total Amount(Rs)</b>						12,72,000.00

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

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2019-20**

Annexure I

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23	Madhya Pradesh	RVSKVV, Gwalior		Barwani	275000
24	Madhya Pradesh	RVSKVV, Gwalior		Jhabua	275000
<b>C</b>	<b>Total</b>				<b>2200000</b>
	<b>Grand Total (A+B+C)</b>				<b>6600000</b>

## ANNEXURE -I

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

Payment Advice No.: C062047156148

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ACCOUNTCOMPT ROLERRAJMATA VIJAYARAJESIN DHIAAGRICULT UREUN	C062047156573	XXXXXXXXXXXX6719	SBIN0002875		22,00,000.00
2	DEENDAYALRES EARCHINSTITUT EKRISHIVIGYAN KENDRASATNA	C062047156578	XXXXXXXXXXXX2160	SBIN0013664		2,75,000.00
3	JNKVV CA FFP	C062047156479	XXXXXXXXXXXX0212	UCBA0002003		41,25,000.00
<b>Total Amount(Rs)</b>						66,00,000.00

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