



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
Email:zcunit@rediffmail.com

F. No. ZPD/VII/TSP/2015-16/

Dated : 25-11-2019

RELEASE AUTHORIZATION

Subject : Release of Rs. 34.65,000.00 under TSP 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. 3465000.00 as per the details given below:-

S. N	Host Organization	No of KVK	Amount (in Rs.)								Total Release (Rs.)
			Amt for demo @ Rs. 9000/ha	Amt for DEE @5%	Amount for ICAR @5%	Tot Amt under demo (8+9)	Opening Bal. on 1.4.19	Release to KVK under demonstration	Release to Des Monitoring Charges	Release to ICAR Monitoring charges	
1	2	3	5	6	7	8	9	10	11	12	
1	JNKVV, Jabalpur	3	720000	36000	36000	648000	0	648000	36000	36000	720000
2	RVSKVV, Gwalior	2	360000	18000	18000	324000	0	324000	18000	18000	360000
3	IGNTU, Anuppur	1	270000	13500	13500	243000	0	243000	13500	13500	270000
4	IGKV, RAIPUR	10	2115000	105750	105750	1903500	0	1903500	105750	105750	2115000
	Grand Total	16	3465000	173250	173250	3118500	0	3118500	173250	173250	3465000

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.

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.

ails of release of fund under TSP Programme for the F. Y. 2019-20 reg.

Annexure I

S. No.	Host Organization	Name of KVK	Total Area (ha)	Amount (in Rs.)							
				Amount for demo @ Rs. 9000/ha	Amount for DEE @5%	Amount for ICAR @5%	Total Amount under demo 8=5-(6+7)	Opening Balance on 1.04.2019	Release to KVK under demonstration	Release to Des Monitorin g Charges	Release to ICAR Monitorin g charges
1	2	3	4	5	6	7	8	9	10	11	12
1	JNKVV, Jabalpur	Dindori	20	180000	9000	9000	162000	0	162000	9000	9000
2	JNKVV, Jabalpur	Mandla	30	270000	13500	13500	243000	0	243000	13500	13500
3	JNKVV, Jabalpur	Shahdol	30	270000	13500	13500	243000	0	243000	13500	13500
	Total JNKVV, Jabalpur		80	720000	36000	36000	648000	0	648000	36000	36000
4	RVSKVV, Gwalior	Badwani	20	180000	9000	9000	162000	0	162000	9000	9000
5	RVSKVV, Gwalior	Dhar	20	180000	9000	9000	162000	0	162000	9000	9000
	Total RVSKVV, Gwalior		40	360000	18000	18000	324000	0	324000	18000	18000
6	IGNTU, Anuppur	Anuppur	30	270000	13500	13500	243000	0	243000	13500	13500
	Total IGNTU		30	270000	13500	13500	243000	0	243000	13500	13500
7	IGKV, Raipur	Bastar	20	180000	9000	9000	162000	0	162000	9000	9000
8	IGKV, Raipur	Dantewara	25	225000	11250	11250	202500	0	202500	11250	11250
9	IGKV, Raipur	Jashpur	25	225000	11250	11250	202500	0	202500	11250	11250
10	IGKV, Raipur	Kanker	30	270000	13500	13500	243000	0	243000	13500	13500
11	IGKV, Raipur	Ambikapur	20	180000	9000	9000	162000	0	162000	9000	9000
12	IGKV, Raipur	Balrampur	25	225000	11250	11250	202500	0	202500	11250	11250
13	IGKV, Raipur	Bijapur	20	180000	9000	9000	162000	0	162000	9000	9000
14	IGKV, Raipur	Narayanpur	30	270000	13500	13500	243000	0	243000	13500	13500
15	IGKV, Raipur	Korea	20	180000	9000	9000	162000	0	162000	9000	9000
16	IGKV, Raipur	Kawardha	20	180000	9000	9000	162000	0	162000	9000	9000
	Total IGKV, RAIPUR		235	2115000	105750	105750	1903500	0	1903500	105750	105750
	Grand Total		385	3465000	173250	173250	3118500	0	3118500	173250	173250

A. A. A.

PFMS Generated Print Payment Advice

Approval date in PFMS: 06 Dec 2019		Payment Advice No.: C121901271670
Expiry date of PPA PFMS: 16 Dec 2019		Advice Print Date : 06 Dec 2019
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:		

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 30,35,250.00

(Amount in words : Thirty Lakhs Thirty-Five Thousand Two Hundred Fifty)

Batch No. C121901271670

No. Of Beneficiaries as per Annexure-I.

Agency Seal

आई.सी.ए.आर.- अटारी जोन-IX

ICAR - ATARI, Zone - IX

ज.ने.कृ.वि.वि. / J.N.K.V.V.

अधारताल, जबलपुर-482004 (म.प्र.)

Adhartal, Jabalpur-482004 (M.P.)

(Sign by Authorized Signatory)

Name - निदेशक
DirectorDesignation - आई.सी.ए.आर.- अटारी जोन-IX
ICAR - ATARI, Zone - IXMobile No अधारताल, जबलपुर-482004 (म.प्र.)
Adhartal, Jabalpur-482004 (M.P.)

(Sign by Authorized Signatory)

Name - सहायक वित्त एवं लेखा अधिकारी
Asstt. Fin. & Accounts OfficerDesignation - आई.सी.ए.आर.- अटारी जोन-IX
ICAR - ATARI, Zone - IXMobile No अधारताल, जबलपुर-482004 (म.प्र.)
Adhartal, Jabalpur-482004 (M.P.)

Agency's Copy (Branch Acknowledgement)

To,

ICAR UNIT ZPD,ZONE VII JABALPUR

Ref: Account No. 10462397018

Payment Advice Number C121901271670

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.) : 30,35,250.00

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.: C121901271670

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ACOUNTCOMPTROLER RAJMATAVIJAYARAJES CINDHIAAGRICULTURE UN	C121901272375	xxxxxxxxxxxx6719	SBIN0002875		3,42,000.00
2	JNKVV CA EFP	C121901272345	xxxxxxxxxxxx0212	UCBA0002003		6,84,000.00
3	M/s. INDIRA GANDHI KRISHI VISHWA VIDYALAYA	C121901272371	xxxxxxxxxxxx5280	ALLA0211875		20,09,250.00
Total Amount(Rs)						30,35,250.00

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

PFMS Generated Print Payment Advice

Approval date in PFMS: 21 Dec 2019		Payment Advice No.: C121920215186
Expiry date of PPA PFMS: 31 Dec 2019		Advice Print Date : 21 Dec 2019
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
Date:		

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

Bank Account No. 10462397018

Total Amount of Debit : Rs 2,56,500.00

(Amount in words : Two Lakhs Fifty-Six Thousand Five Hundred)

Batch No. C121920215186

No. Of Beneficiaries as per Annexure-I.

(Sign by Authorized Signatory)
Name - सहायक वित्त एवं लेखा अधिकारी
Designation - सहायक वित्त एवं लेखा अधिकारी जोन-IX
Mobile No - 982004182004 (M.P.)

आइ. सी. ए. आर. अटारी जोन-IX
ICAR - ATARI Zone - IX
जबलपुर जिल्हा, ज. न. क. वि. वि. J.N.K.V.V.
जबलपुर जिल्हा, जबलपुर - 482004 म.प्र.
Adhartal, Jabalpur-482004 (M.P.)

(Sign by Authorized Signatory)
Name - निदेशक
Designation - निदेशक
Mobile No - 982004182004 (M.P.)

Agency's Copy (Branch Acknowledgement)

To,
ICAR UNIT ZPD,ZONE VII JABALPUR
Ref: Account No. 10462397018
Payment Advice Number C121920215186

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 : 1
Date & Time :

Amount (in Rs.) : 2,56,500.00

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.: C121920215186

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	INDIRA GANDHI NATIONAL TRIBAL UNIVERSITY	C121920215427	xxxxxxxxxxx8749	CBIN0284695		2,56,500.00
Total Amount(Rs)						2,56,500.00

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