



# ATARI, ZONE-IX (DIVISION OF AGRICULTURAL EXTENSION)

INDIAN COUNCIL OF AGRICULTURAL RESEARCH  
JNKVV, P.O. Adhartal, Jabalpur – 482 004 (MP)  
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F. No. ATARI-IX/NICRA/2019-20/

Dated : 06-11-2019

## RELEASE AUTHORIZATION

**Subject : Subject : Release of Rs. 2931500.00 under NICRA Project – reg.**

Sanction of the Director, ATARI, Zone-IX Jabalpur dated 06-11-2019 is here by conveyed for the under mentioned expenditure of Rs. 2931500.00 as per the details given below :-

Sr. No.	Name of KVK	OB 1 <sup>st</sup> April 2019	BE 2019-20	1 <sup>st</sup> Release	2 <sup>nd</sup> Release	General		Total	Capital	Now Release
						Operatio n	TA		Equipme nt	
1	2	3	4	5	6	7	8	9	10	11
1	Jabalpur (ATARI)	0	741000	185250	117000	204000	39000	243000	10500	253500
<b>JNKVV</b>										
2	Balaghat	105015	681000	170250	109000	212000	9000	221000	10500	231500
3	Chhatarpur	191737	581000	145250	109000	162000	9000	171000	10500	181500
4	Tikamgarh	279500	581000	145250	109000	162000	9000	171000	10500	181500
	<b>Total</b>	<b>576252</b>	<b>1843000</b>	<b>460750</b>	<b>327000</b>	<b>536000</b>	<b>27000</b>	<b>563000</b>	<b>31500</b>	<b>594500</b>
<b>RVSKVV</b>										
5	Guna	803	681000	170250	109000	212000	9000	221000	10500	231500
6	Morena	560	681000	170250	109000	212000	9000	221000	10500	231500
7	Datia	171	781000	195250	109000	262000	9000	271000	10500	281500
8	Jhabua	0	681000	170250	109000	212000	9000	221000	10500	231500
	<b>Total</b>	<b>1534</b>	<b>2824000</b>	<b>706000</b>	<b>436000</b>	<b>898000</b>	<b>36000</b>	<b>934000</b>	<b>42000</b>	<b>976000</b>
<b>NGO</b>										
9	Satna	28971	681000	170250	109000	212000	9000	221000	10500	231500
10	Ratlam	86802	681000	170250	109000	212000	9000	221000	10500	231500
	<b>Total</b>	<b>115773</b>	<b>1362000</b>	<b>340500</b>	<b>218000</b>	<b>424000</b>	<b>18000</b>	<b>442000</b>	<b>21000</b>	<b>463000</b>
<b>IGAU</b>										
11	Bilaspur	16750	631000	157750	109000	187000	9000	196000	10500	206500
12	Dantewada	0	681000	170250	109000	212000	9000	221000	10500	231500
13	Raipur (Bhatapara)	136	631000	157750	109000	187000	9000	196000	10500	206500
	<b>Total</b>	<b>16886</b>	<b>1943000</b>	<b>485750</b>	<b>327000</b>	<b>586000</b>	<b>27000</b>	<b>613000</b>	<b>31500</b>	<b>644500</b>
	<b>G.Total</b>	<b>710445</b>	<b>8713000</b>	<b>2178250</b>	<b>1425000</b>	<b>2648000</b>	<b>147000</b>	<b>2795000</b>	<b>136500</b>	<b>2931500</b>

Note : Payment for the above may please be released by E-Payment to the concerned Comptrollers of the Univ./Institutes/NGOs for further disbursement to concerned KVKs as per the details attached along with this order with codal formalities.

The expenditure will be meet out during FY 2019-20.

*(Signature)*

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. S.R.K.Singh, Pr. Scientist & PI NICRA, ATARI, Jabalpur.

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 06 Nov 2019		Payment Advice No.: C111900286658
Expiry date of PPA PFMS: 16 Nov 2019		Advice Print Date : 07 Nov 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) [#5] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 10462397018

Total Amount of Debit : Rs26,78,000.00

(Amount in words : Twenty-Six Lakhs Seventy-Eight Thousand)

Batch No. C111900286658

No. Of Beneficiaries as per Annexure-I.

(Sign by Authorized Signatory)

Name - सहायक वित्त एवं लेखा अधिकारी  
Asstt Fin & Accounts Offr  
Designation - सी. ए. आर. - अटारी जोन-IX  
ICAR - ATARI, Zone - IX  
Mobile No - अटारी, जयलपुर-482004 (M.P.)  
Adhartal, Jabalpur-482004 (M.P.)

**Agency Seal**

आई. सी. ए. आर. - अटारी जोन  
ICAR - ATARI, Zone  
ज. ए. क. वि. वि. / J.K.V.V.  
अटारी, जयलपुर-482004  
Adhartal, Jabalpur-482004 (M.P.)

(Sign by Authorized Signatory)

Name - निदेशक  
Director  
Designation - सी. ए. आर. - अटारी जोन-IX  
ICAR - ATARI, Zone - IX  
Mobile No - अटारी, जयलपुर-482004 (M.P.)  
Adhartal, Jabalpur-482004 (M.P.)

Agency's Copy (Branch Acknowledgement)

To,  
ICAR UNIT ZPD,ZONE VII JABALPUR  
Ref: Account No. 10462397018

Payment Advice Number C111900286658

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 : 5

Amount (in Rs.) : 26,78,000.00

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.:** C111900286658

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ACOUNTCOMPTROLER RAJMATAVIJAYARAJES INDHIAAGRICULTUREU N	C111900286774	xxxxxxxxxxxx6719	SBIN0002875		9,76,000.00
2	JNKVV CA EFP	C111900286769	xxxxxxxxxxxx0212	UCBA0002003		5,94,500.00
3	M/s. DRI KVK, MAJHGAWAN NICRA PROJECT	C111900286775	xxxxxxxxxxxx1523	ALLA0210306		2,31,500.00
4	Mr. SHIKSHA SAMITI KALUKHEDA	C111900286776	xxxxxxxxxxxx2661	CBIN0282123		2,31,500.00
5	Ms. KRISHI VIGYAN KENDRA, I.G.K.V.	C111900286771	xxxxxxxxxxxx4334	ALLA0211875		6,44,500.00
<b>Total Amount(Rs)</b>						<b>26,78,000.00</b>

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

PFMS