

Date:
30/05/2019

NOTESHEET

Subject :First release for ATARI & NICRA KVKs as Rs. 2178250/- only

With reference to the BE 2019-20 for ATARI & NICRA KVKs operational in MP & CG, First release has received by ATARI as Rs. 2178250/-.

The details of the release is as under –

(In Rupees)

Sl. No.	Name of KVK	OB 1 st April 2019	BE 2018-19	General		Total	Capital		Total	Total release
				operatio nal	TA		Equipm ent	IT		
1	2	3	4	5	6	7	8	9	10	11
1	Jabalpur (ATARI)	44450	741000	150000	25000	175000	10250	0	10250	185250
JNKVV										
2	Balaghat	15	681000	150000	10000	160000	10250	0	10250	170250
3	Chhatarpur	186210	581000	125000	10000	135000	10250	0	10250	145250
4	Tikamgarh	279500	581000	125000	10000	135000	10250	0	10250	145250
	Total	465725	1843000	400000	30000	430000	30750	0	30750	460750
RVSKVV										
5	Guna	1006	681000	150000	10000	160000	10250	0	10250	170250
6	Morena	421	681000	150000	10000	160000	10250	0	10250	170250
7	Datia	171	781000	175000	10000	185000	10250	0	10250	195250
8	Jhabua	0	681000	150000	10000	160000	10250	0	10250	170250
	Total	1598	2824000	625000	40000	665000	41000	0	41000	706000
NGO										
9	Satna	27973	681000	150000	10000	160000	10250	0	10250	170250
10	Ratlam	77802	681000	150000	10000	160000	10250	0	10250	170250
	Total	105775	1362000	300000	20000	320000	20500	0	20500	340500
IGAU										
11	Bilaspur	20000	631000	137500	10000	147500	10250	0	10250	157750
12	Dantewara	0	681000	150000	10000	160000	10250	0	10250	170250
13	Raipur (Bhatapara)	136	631000	137500	10000	147500	10250	0	10250	157750
	Total	20136	1943000	425000	30000	455000	30750	0	30750	485750
	GT	637684	8713000	1900000	145000	2045000	133250	0	133250	2178250

Submitted for approval & sanction of Rs. 2178250/- for release to above KVK

PFMS Generated Print Payment Advice

Approval date in PFMS: 07 Jun 2019	Payment Advice No.: C051925351520
Expiry date of PPA PFMS: 17 Jun 2019	Advice Print Date : 07 Jun 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
Note:	PFMS
	Helpdesk-pfms@gov.in
	011-23343860

The Branch Head
STATE BANK OF INDIA
ABALPUR-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 : Rs 1993000.00

(Amount in words : Nineteen Lakhs Ninety-Three Thousand)

Batch No. C051925351520

No. Of Beneficiaries as per Annexure-I.

Agency Seal

आई.सी.ए.आर. - अटारी जोन-IX
ICAR - ATARI, Zone - IX
ज.ने.कू.वि.वि. / J.N.K.V.V
अधरताल, जबलपुर-482004 (म.प्र.)
Adhartal, Jabalpur-482004 (M.P.)

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name -

Name -

निदेशक

Designation - सहायक वित्त एवं लेखा अधिकारी

Designation -

Director

Mobile No - ICAR - ATARI, Zone - IX

Mobile No

आई.सी.ए.आर. - अटारी जोन-IX
ICAR - ATARI, Zone - IX
अधरताल, जबलपुर-482004 (म.प्र.)
Adhartal, Jabalpur-482004 (M.P.)

Adhartal, Jabalpur-482004 (M.P.)

Agency's Copy (Branch Acknowledgement)

To,

CAR UNIT ZPD, ZONE VII JABALPUR

Ref: Account No. 10462397018

Payment Advice Number C051925351520

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.) : 1993000.00

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.: C051925351520

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ACOUNTCOMPTROLER RAJMATAVIJAYARAJES INDHIAAGRICULTUREU N	C051925352308	xxxxxxxxxxxx6719	SBIN0002875		706,000.00
2	JNKVV CA EFP	C051925352305	xxxxxxxxxxxx0212	UCBA0002003		460,750.00
3	M/s. DRI KVK, MAJHGAWAN NICRA PROJECT	C051925352309	xxxxxxxxxxxx1523	ALLA0210306		170,250.00
4	Mr. SHIKSHA SAMITI KALUKHEDA	C051925352310	xxxxxxxxxxxx2661	CBIN0282123		170,250.00
5	Ms. KRISHI VIGYAN KENDRA, I.G.K.V.	C051925352306	xxxxxxxxxxxx4334	ALLA0211875		485,750.00
Total Amount(Rs)						1993000.00

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

PFMS