



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. ATARI/VII/F-First/2016-17/

Dated : 13-03-2019

RELEASE AUTHORIZATION

Subject : Remittance of Rs. 4754367.00 under Farmer First programme for 2018-19 .

Sanction of the Director, ATARI, Jabalpur is here by conveyed for the under mentioned expenditure of Rs. 4754367.00 as per the details given below :-

FFP centers	Opening balance 2018-19	Budget Estimate 2018-19	First release	Second release	Total fund received	RE 2018-19	Fund to be released
JNKVV, Jabalpur	15000	2355000	1162500	0	1177500	2405000	1227500
DWR, Jabalpur	1105203	1650000	0	300000	1405203	1850000	444797
IISS, Bhopal	2299680	2620000	0	0	2299680	2745000	445320
RVSKVV, Gwalior	281361	2265000	851139	566250	1698750	2305000	606250
IGKV, Rajnandgaon	123737	2455000	1103763	613750	1841250	2705000	863750
NIBSM, Raipur	233520	2855000	1193980	713750	2141250	2880000	738750
ATARI, Jabalpur	0	730000	365000	0	365000	793000	428000
Total	4058501	14930000	4676382	2193750	10928633	15683000	4754367

Note : Payment for the above may please be released by E-Payment in favour of concerned Institute / Comptroller of University for further disbursement to concerned department after completing all codal formalities.

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The expenditure will be meet out from the sanctioned budget grant under Farmer First Project during FY 2018-19.

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. ATARI, Zone-IX, Jabalpur.

PFMS Generated Print Payment Advice

Approval date in PFMS: 18 Mar 2019	Payment Advice No.: C031913165142
Expiry date of PPA PFMS: 28 Mar 2019	Advice Print Date : 18 Mar 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
	PFMS
	Helpdesk-pfms@gov.in
	011-23343860
Note:	

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

Bank Account No. 10462397018

Total Amount of Debit : Rs 4326367.00

(Amount in words : Forty-Three Lakhs Twenty-Six Thousand Three Hundred Sixty-Seven)

No. Of Beneficiaries as per Annexure-I.

(Sign by Authorized Signatory)

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

Agency Seal

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

Batch No. C031913165142

(Sign by Authorized Signatory)

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

Agency's Copy (Branch Acknowledgement)

o,
CAR UNIT ZPD, ZONE VII JABALPUR

Ref: Account No. 10462397018

Payment Advice Number C031913165142

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 : 6

Amount (in Rs.) : 4326367.00

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.: C031913165142

r.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ACOUNTCOMPTROLER RAJMATAVIJAYARAJES CINDHIAAGRICULTURE UN	C031913165360	xxxxxxxxxxxx6719	SBIN0002875		606,250.00
2	ICAR UNIT NIBSM RAIPUR	C031913165362	xxxxxxxxxxxx0250	UCBA0001794		738,750.00
3	ICAR UNIT NIWS JABALPUR	C031913165363	xxxxxxxxxxxx7290	SBIN0005348		444,797.00
4	JNKVV CA EFP	C031913165358	xxxxxxxxxxxx0212	UCBA0002003		1,227,500.00
5	MS II SOIL SCINCE	C031913165361	xxxxxxxxxxxx2168	SBIN0010144		445,320.00
6	Ms. KRISHI VIGYAN KENDRA, I.G.K.V.	C031913165359	xxxxxxxxxxxx4334	ALLA0211875		863,750.00
Total Amount(Rs)						4326367.00

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

PFMS