



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/Misc-Rel./2015-16/

Dated : 25-01-2019

RELEASE AUTHORIZATION

Subject : Subject : Release of Rs. 43.20 lakhs under for setting up of District Agro-Met Units (DAMU) at KVKs under ATARI, Zone-IX, Jabalpur – reg..

Sanction of the Director, ATARI, Zone-IX Jabalpur is here by conveyed for the under mentioned expenditure of Rs. 43.20 lakhs as per the details given below :-

SNo.	SAUs	KVK/ Institute	Amount to be released (Rs)
1.	JNKVV	KVK Singrauli	480000
2.		KVK Rewa	480000
3.		KVK Katni	480000
4.		KVK Damoh	480000
5.		KVK Shahdol	480000
6.		KVK Badgaon (Balaghat)	480000
7.		KVK Chhattarpur (Nowgong)	480000
Total JNKVV			33,60,000
1.	RVSKVV	KVK Neemuch	480000
2.		KVK Shivpuri	480000
Total RVSKVV			9,60,000
Grand Total			43,20,000

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 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. A.A.Raut, Scientist, ATARI, Jabalpur.

PFMS Generated Print Payment Advice

Approval date in PFMS: 02 Mar 2019	Payment Advice No.: C021927829630
Expiry date of PPA PFMS: 12 Mar 2019	Advice Print Date : 02 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
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) [#2] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 10462397018

Total Amount of Debit : Rs4320000.00

(Amount in words : Forty-Three Lakhs Twenty Thousand)

Batch No. C021927829630

No. Of Beneficiaries as per Annexure-I.

(Sign by Authorized Signatory)

Name - राहायक वित्त एवं लेखा अि
Designation - Asstt. Fin. & Accounts
आई. सी. ए. आर. - अटारी जोन-IX
Mobile No - ICAR - ATARI, Zone - IX
अधरताल, जवलपुर-482004 (म.प्र.)
Adhartal, Jabalpur-482004 (M.P.)

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

(Sign by Authorized Signatory)

Name - निदेशक
Designation - आई. सी. ए. आर. - अटारी जोन-IX
ICAR - ATARI, Zone - IX
Mobile No - अधरताल, जवलपुर-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 C021927829630

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 : 2

Amount (in Rs.) : 4320000.00

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.:** C021927829630

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ACOUNTCOMPTROLER RAJMATAVIJAYARAJES INDHIAAGRICULTUREU N	C021927829864	xxxxxxxxxxx6719	SBIN0002875		960,000.00
2	DEEP KUMAR PAHALWAN	C021927829863	xxxxxxxxxxx0212	UCBA0002003		3,360,000.00
Total Amount(Rs)						4320000.00
Please acknowledge and do the needful as prescribed by bank to complete transactions.						

PFMS



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/Misc-Rel./2015-16/

Dated : 25-01-2019

RELEASE AUTHORIZATION

Subject : Subject : Release of Rs. 115.00 lakhs under for setting up of District Agro-Met Units (DAMU) at KVKs under ATARI, Zone-IX, Jabalpur – reg..

Sanction of the Director, ATARI, Zone-IX Jabalpur is here by conveyed for the under mentioned expenditure of Rs. 115.00 lakhs as per the details given below :-

SNo.	SAUs	KVK/ Institute	Amount to be released (Rs)
1.	IGAU	KVK Mahasamund	480000
2.		KVK Korba	480000
3.		KVK Jashpur (Dumarbahar)	480000
4.		KVK Narayanpur	480000
5.		KVK Bijapur	480000
6.		KVK Rajnanadgaon	480000
7.		KVK Kanker	480000
8.		KVK Dantewada	480000
9.		KVK Korea (Salka)	480000
10.	JNKVV	KVK Singrauli	480000
11.		KVK Neemuch	480000
12.		KVK Rewa	480000
13.		KVK Katni	480000
14.		KVK Damoh	480000
15.		KVK Shahdol	480000
16.		KVK Badgaon	480000
17.		KVK Shivpuri	480000
18.		KVK Chhattarpur (Nowgong)	480000
19.	RVSKVV	KVK Ashoknagar	480000
20.		KVK Badwani	480000
21.		KVK Rajgarh	480000
22.		KVK Guna	480000
23.		KVK Khandwa	480000
24.	ATARI	ATARI Jabalpur	460000
Total			11500000

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 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. A.A.Raut, Scientist, ATARI, Jabalpur.

PFMS Generated Print Payment Advice

Approval date in PFMS: 18 Feb 2019		Payment Advice No.: C021912291000
Expiry date of PPA PFMS: 28 Feb 2019		Advice Print Date : 18 Feb 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 11040000.00

(Amount in words : One Crores Ten Lakhs Forty Thousand)

Batch No. C021912291000

No. Of Beneficiaries as per Annexure-I.

आई.सी.ए. आर. - अटारी जोन-IX
ICAR - ATARI, Zone - IX
ज.ने.कृ.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 - सहायक वित्त एवं लेखा अधिकारी
Assit. Fin. & Accounts Officer
Designation - आई.सी.ए. आर. - अटारी जोन-IX
ICAR - ATARI, Zone - IX
Mobile No. अधरताल, जबलपुर-482004 (म.प्र.)
Adhartal, Jabalpur-482004 (M.P.)

Name -

निदेशक

Designation -

Director

आई.सी.ए. आर. - अटारी जोन-IX
Mobile No - ICAR - ATARI, Zone - IX
अधरताल, 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 C021912291000

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.) : 11040000.00

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.:** C021912291000

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ACOUNTCOMPTROLER RAJMATAVIJAYARAJES INDHIAAGRICULTUREU N	C021912291101	xxxxxxxxxxx6719	SBIN0002875		2,400,000.00
2	JNKVV MAIN ACCOUNT	C021912291099	xxxxxxxxxxx0001	UCBA0002003		4,320,000.00
3	M/s. INDIRA GANDHI KRISHI VISHWA VIDYALAYA	C021912291100	xxxxxxxxxxx5280	ALLA0211875		4,320,000.00
Total Amount(Rs)						11040000.00

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

PFMS