

Details of release under "Swachhta Action Plan" for FY 2019-20 for activity entitled "Microbial based Agriculture waste Management using Vermicomposting"

Annexure I

S. No.	State	Host Organization	Name of KVK	Amount (in Rs.)
1	Madhya Pradesh	IGNTU, Amarkantak	Anuppur	22500
A		Total		22500
	Madhya Pradesh	ICAR	Bhopal	22500
B		Total		22500
1	Madhya Pradesh	JNKVV, Jabalpur	Balaghat	22500
2	Madhya Pradesh	JNKVV, Jabalpur	Betul	22500
3	Madhya Pradesh	JNKVV, Jabalpur	Chhatarpur	22500
4	Madhya Pradesh	JNKVV, Jabalpur	Chhindwara	22500
5	Madhya Pradesh	JNKVV, Jabalpur	Damoh	22500
6	Madhya Pradesh	JNKVV, Jabalpur	Dindori	22500
7	Madhya Pradesh	JNKVV, Jabalpur	Harda	22500
8	Madhya Pradesh	JNKVV, Jabalpur	Jabalpur	22500
9	Madhya Pradesh	JNKVV, Jabalpur	Katni	22500
10	Madhya Pradesh	JNKVV, Jabalpur	Mandla	22500
11	Madhya Pradesh	JNKVV, Jabalpur	Narsinghpur	22500
12	Madhya Pradesh	JNKVV, Jabalpur	Panna	22500
13	Madhya Pradesh	JNKVV, Jabalpur	Rewa	22500
14	Madhya Pradesh	JNKVV, Jabalpur	Seoni	22500
15	Madhya Pradesh	JNKVV, Jabalpur	Shahdol	22500
16	Madhya Pradesh	JNKVV, Jabalpur	Sidhi	22500
17	Madhya Pradesh	JNKVV, Jabalpur	Tikamgarh	22500
18	Madhya Pradesh	JNKVV, Jabalpur	Umaria	22500
19	Madhya Pradesh	JNKVV, Jabalpur	Singruali	22500
20	Madhya Pradesh	JNKVV, Jabalpur	Sagar	22500
21	Madhya Pradesh	JNKVV, Jabalpur	Chhindwara II	22500
C		Total		472500
1	Madhya Pradesh	NGO	Burhanpur	22500
2	Madhya Pradesh	NGO	Indore	22500
3	Madhya Pradesh	NGO	Raisen	22500
4	Madhya Pradesh	NGO	Ratlam	22500
5	Madhya Pradesh	NGO	satna	22500

S. No.	State	Host Organization	Name of KVK	Amount (in Rs.)
6	Madhya Pradesh	NGO	Sehore	22500
7	Madhya Pradesh	NGO	Bankhedi	22500
D		Total		157500
1	Madhya Pradesh	RVSKVV,Gwalior	Ashok nagar	22500
2	Madhya Pradesh	RVSKVV,Gwalior	Barwani	22500
3	Madhya Pradesh	RVSKVV,Gwalior	Bhind	22500
4	Madhya Pradesh	RVSKVV,Gwalior	Datia	22500
5	Madhya Pradesh	RVSKVV,Gwalior	Dewas	22500
6	Madhya Pradesh	RVSKVV,Gwalior	Dhar	22500
7	Madhya Pradesh	RVSKVV,Gwalior	Guna	22500
8	Madhya Pradesh	RVSKVV,Gwalior	Jhabua	22500
9	Madhya Pradesh	RVSKVV,Gwalior	Khandwa	22500
10	Madhya Pradesh	RVSKVV,Gwalior	Khargone	22500
11	Madhya Pradesh	RVSKVV,Gwalior	Mandsaur	22500
12	Madhya Pradesh	RVSKVV,Gwalior	Morena	22500
13	Madhya Pradesh	RVSKVV,Gwalior	Neemuch	22500
14	Madhya Pradesh	RVSKVV,Gwalior	Shajapur	22500
15	Madhya Pradesh	RVSKVV,Gwalior	Sheopur	22500
16	Madhya Pradesh	RVSKVV,Gwalior	Shivpuri	22500
17	Madhya Pradesh	RVSKVV,Gwalior	Agarmalwa	22500
18	Madhya Pradesh	RVSKVV,Gwalior	Ujjain	22500
19	Madhya Pradesh	RVSKVV,Gwalior	Manawar DHAR II	22500
20	Madhya Pradesh	RVSKVV,Gwalior	Gwalior	22500
21	Madhya Pradesh	RVSKVV,Gwalior	Rajgarh	22500
22	Madhya Pradesh	RVSKVV,Gwalior	Alirajpur	22500
E		Total		495000
1	Chhattisgarh	IGKV, Raipur	Balrampur	22500
2	Chhattisgarh	IGKV, Raipur	Bastar	22500
3	Chhattisgarh	IGKV, Raipur	Bhatapara	22500
4	Chhattisgarh	IGKV, Raipur	Bijapur	22500
5	Chhattisgarh	IGKV, Raipur	Bilaspur	22500
6	Chhattisgarh	IGKV, Raipur	Dantewada	22500
7	Chhattisgarh	IGKV, Raipur	Dhamtari	22500
8	Chhattisgarh	IGKV, Raipur	Janjgir-champa	22500
9	Chhattisgarh	IGKV, Raipur	Jashpur	22500

S. No.	State	Host Organization	Name of KVK	Amount (in Rs.)
10	Chhattisgarh	IGKV, Raipur	Kanker	22500
11	Chhattisgarh	IGKV, Raipur	Kawardha	22500
12	Chhattisgarh	IGKV, Raipur	Korba	22500
13	Chhattisgarh	IGKV, Raipur	Korea	22500
14	Chhattisgarh	IGKV, Raipur	Mahasamund	22500
15	Chhattisgarh	IGKV, Raipur	Narayanpur	22500
16	Chhattisgarh	IGKV, Raipur	Raigarh	22500
17	Chhattisgarh	IGKV, Raipur	Raipur Jora	22500
18	Chhattisgarh	IGKV, Raipur	Rajnandgaon	22500
19	Chhattisgarh	IGKV, Raipur	Sarguja	22500
20	Chhattisgarh	IGKV, Raipur	Durg-II	22500
21	Chhattisgarh	IGKV, Raipur	mainpat surajpur	22500
22	Chhattisgarh	IGKV, Raipur	Mungeli	22500
23	Chhattisgarh	IGKV, Raipur	Bemetara	22500
24	Chhattisgarh	IGKV, Raipur	Balod	22500
25	Chhattisgarh	IGKV, Raipur	Gariaband	22500
26	Chhattisgarh	IGKV, Raipur	Sukma	22500
27	Chhattisgarh	IGKV, Raipur	Kondagaon	22500
F		Total		607500
1	Chhattisgarh	CGKV, Raipur	Durg	22500
G		Total		22500
Grand Total (A+B+C+D+E+F+G)				1800000



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/Swachh-Bharat/2013-15/

Dated : 04-02-2020

RELEASE AUTHORIZATION

Subject : Subject : Release of Rs. 1800000.00 under SAP Fund – reg.

Sanction of the Director, ATARI, Zone-IX Jabalpur dated 04-02-2020 is here by conveyed for the under mentioned expenditure of Rs. 1800000.00 as per the details given below :-

SN	Unv./State	No. of KVKs	Amount per KVK	Total Amount (Rs.)
1	JNKVV, JBP (MP)	21	22500/-	472500.00
2	RVSKVV Gwalior (MP)	22	22500/	495000.00
3	IGNTU, Annuppur (MP)	01	22500/	22500.00
4	ICAR, CIAE, Bhopal (MP)	01	22500/	22500.00
5	IGKV, Raipur (CG)	27	22500/	607500.00
6	CGK, Durg (CG)	01	22500/	22500.00
7	NGOs	07	22500/	157500.00
	Total	80		1800000.00

Note : Payment for the above may please be released by E-Payment in favour of concerned Comptroller/NGO/Inst. for further disbursement to concerned KVKs.

The expenditure will be meet out under SAP 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, ICAR-ATARI, Zone-IX, Jabalpr.

PFMS Generated Print Payment Advice

Approval date in PFMS: 06 Feb 2020	Payment Advice No.: C022001068610
Expiry date of PPA PFMS: 16 Feb 2020	Advice Print Date : 10 Feb 2020
PAN No. :	TAN No.: I8P200009C
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
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) [#13] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No: 10462397018

Total Amount of Debit - Rs 18,00,000.00
(Amount in words - Eighteen Lakhs.)
Batch No - C022001068610

No. Of Beneficiaries as per Annexure-I



Agency Seal

(Sign by Authorized Signatory)

Name - राध्याक विल एव लेखा अधिकारी
Asstt. Fin. & Accounts Officer
Designation - आर्. सी. ए. आर. अटारी जोन-IX
ICAR - ATARI Zone - IX
अध्यापक जयलपुर 482004 (अ.प.)
Mobile No. Adhartal, Jabalpur-482004 (अ.प.)

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

To,

ICAR UNIT ZPD, ZONE VII JABALPUR-[MPJA00004614]

Ref Account No. 10462397018

Payment Advice Number C022001068610

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 : 13

Amount (in Rs.) : 18,00,000.00

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.: C022001068610

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ACOUNTCOMPT ROLERRAJMATA VIJAYARAJESCIN DHIAAGRICULT UREUN	C022001069564	XXXXXXXXXXXX6719	SBIN0002875		4,95,000.00
2	BHAU SAHAB BHUSKUTE SMRITI LOK NYAS (KVK)	C022001072217	XXXXXXXXXXXX3066	PUNB0639200		22,500.00
3	C I A E NABIBAGH	C022001070512	XXXXXXXXXXXX2113	SBIN0010144		22,500.00
4	CENTREFORRUR ALDEVELOPMEN T	C022001071817	XXXXXXXXXXXX7991	SBIN0030224		22,500.00
5	CHHATTISGARH KAMDHENU VISWAVIDYALAY A	C022001060492	XXXXXXXXXXXX2028	IBKL0001150		22,500.00
6	COMPTROLLER IGKVV RAIPUR	C022001065084	XXXXXXXXXXXX0264	UTIB0000537		6,07,500.00
7	DEENDAYAL KRISHI VIKAS AVAM ANU SAMITIDKVAAS A/C BHOJ KVK RAISEN	C022001072148	XXXXXXXXXXXX0005	UBIN0563811		22,500.00
8	DEENDAYALRES EARCHINSTITUT EKRISHIVIGYAN KENDRASATNA	C022001070786	XXXXXXXXXXXX2160	SBIN0013664		22,500.00