

Details of release under "Swachhta Action Plan" for FY 2018-19 for microbial based waste management using vermin-composting

Payment Advice No. C111809813131

Date: 22 Nov 2018

S.No.	Name of KVK	Host Organization	Amount (in Rs.)
1	Durg	CGKV, Raipur	6000
		CGKV, Raipur Total	6000
2	Balrampur	IGKV, Raipur	6000
3	Bastar	IGKV, Raipur	6000
4	Bhatapara	IGKV, Raipur	6000
5	Bemetara	IGKV, Raipur	6000
6	Bijapur	IGKV, Raipur	6000
7	Bilaspur	IGKV, Raipur	6000
8	Dantewada	IGKV, Raipur	6000
9	Dhamtari	IGKV, Raipur	6000
10	Gariyaband	IGKV, Raipur	6000
11	Janjgir-champa	IGKV, Raipur	6000
12	Jashpur	IGKV, Raipur	6000
13	Kanker	IGKV, Raipur	6000
14	Kawardha	IGKV, Raipur	6000
15	Korba	IGKV, Raipur	6000
16	Korea	IGKV, Raipur	6000
17	Mahasamund	IGKV, Raipur	6000
18	Mungeli	IGKV, Raipur	6000
19	Narayanpur	IGKV, Raipur	6000
20	Raigarh	IGKV, Raipur	6000
21	Raipur	IGKV, Raipur	6000
22	Rajnandgaon	IGKV, Raipur	6000
23	Surguja	IGKV, Raipur	6000
24	Surajpur	IGKV, Raipur	6000
25	New Durg (Durg II)	IGKV, Raipur	6000
		IGKV, Raipur Total	144000
26	Bhopal	ICAR	6000
		ICAR Total	6000

S.No.	Name of KVK	Host Organization	Amount (in Rs.)
27	Anuppur	IGNTU	6000
		IGNTU Total	6000
28	Balaghat	JNKVV, Jabalpur	6000
29	Betul	JNKVV, Jabalpur	6000
30	Chhatarpur	JNKVV, Jabalpur	6000
31	Chhindwara	JNKVV, Jabalpur	6000
32	Damoh	JNKVV, Jabalpur	6000
33	Dindori	JNKVV, Jabalpur	6000
34	Harda	JNKVV, Jabalpur	6000
35	Jabalpur	JNKVV, Jabalpur	6000
36	Katni	JNKVV, Jabalpur	6000
37	Mandla	JNKVV, Jabalpur	6000
38	Narsinghpur	JNKVV, Jabalpur	6000
39	Panna	JNKVV, Jabalpur	6000
40	Rewa	JNKVV, Jabalpur	6000
41	Sagar	JNKVV, Jabalpur	6000
42	Seoni	JNKVV, Jabalpur	6000
43	Shahdol	JNKVV, Jabalpur	6000
44	Sidhi	JNKVV, Jabalpur	6000
45	Singrauli	JNKVV, Jabalpur	6000
46	Tikamgarh	JNKVV, Jabalpur	6000
47	Umaria	JNKVV, Jabalpur	6000
		JNKVV, Jabalpur Total	120000
48	Burhanpur	NGO	6000
49	Indore	NGO	6000
50	Raisen	NGO	6000
51	Ratlam	NGO	6000
52	Satna	NGO	6000
53	Sehore	NGO	6000
54	Bankheddi	NGO	6000
		NGO Total	42000
55	Agar Malwa	RVSKVV, Gwalior	6000

S.No.	Name of KVK	Host Organization	Amount (in Rs.)
56	Alirajpur	RVSKVV,Gwalior	6000
57	Ashok nagar	RVSKVV,Gwalior	6000
58	Badwani	RVSKVV,Gwalior	6000
59	Bhind	RVSKVV,Gwalior	6000
60	Datia	RVSKVV,Gwalior	6000
61	Dewas	RVSKVV,Gwalior	6000
62	Dhar	RVSKVV,Gwalior	6000
63	Guna	RVSKVV,Gwalior	6000
64	Gwalior	RVSKVV,Gwalior	6000
65	Jhabua	RVSKVV,Gwalior	6000
66	Khandwa	RVSKVV,Gwalior	6000
67	Khargone	RVSKVV,Gwalior	6000
68	Mandsaur	RVSKVV,Gwalior	6000
69	Morena	RVSKVV,Gwalior	6000
70	Neemuch	RVSKVV,Gwalior	6000
71	Rajgarh	RVSKVV,Gwalior	6000
72	Shajapur	RVSKVV,Gwalior	6000
73	Shivpuri	RVSKVV,Gwalior	6000
74	Sheopur	RVSKVV,Gwalior	6000
75	Ujjain	RVSKVV,Gwalior	6000
		RVSKVV, Gwalior Total	126000
		Grand Total	450000

Smachhka action plan

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 22 Nov 2018	Payment Advice No.: C111809813131	
Expiry date of PPA PFMS: 04 Dec 2018	Advice Print Date : 24 Nov 2018	
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) [#13] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CSA.

Bank Account No. 10462397018

Total Amount of Debit : Rs 450000.00

(Amount in words : Four Lakhs Fifty Thousand)

Batch No. C111809813131

No. Of Beneficiaries as per Annexure-I

(Sign by Authorized Signatory)

Name - राहाबक वित्त एवं लेखा अधिकारी

Designation - Asst. Fin. & Accounts Officer
आई. सी. ए. आर. - अटारी ज़ोन - IX
ICAR - ATARI, Zone - IX

Mobile No. - अधारताल, जबलपुर-482004 (म.प्र.)
Adhartal, Jabalpur-482004 (M.P.)

Agency Seal
आई. सी. ए. आर. - अटारी ज़ोन - IX
ICAR - ATARI, Zone - IX
जन कृ. वि. वि. / JNKVV
अधारताल, जबलपुर-482004 (म.प्र.)
Adhartal, Jabalpur-482004 (M.P.)

(Sign by Authorized Signatory)

Name -

निदेशक
Designation - Director
आई. सी. ए. आर. - अटारी ज़ोन - IX
ICAR - ATARI, Zone
Mobile No. - अधारताल, 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 C111809813131

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

Date & Time :

Amount (in Rs.) : 450000.00

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.: C111809813131

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(in Rs.)
1	ACOUNTCOMPTROLER RAJMAATAVIJAYARAJES CINDHIAAGRICULTURE UN	C111809813380	XXXXXXXXXXXX6719	SBIN0002875		126,000.00
2	BHAU SAHAB BHUSKUTE SMRITI LOK NYAS (KVK)	C111809813390	XXXXXXXXXXXX3066	PUNB0639200		6,000.00
3	CHATE NABIBAGH	C111809813381	XXXXXXXXXXXX2113	SBIN0010144		6,000.00
4	CENTREFORRURALDEV ELOPMENT	C111809813385	XXXXXXXXXXXX7991	SBIN0030224		6,000.00
5	CHHATTISGARH KAMDHENU VISWAVIDYALAYA	C111809813383	XXXXXXXXXXXX2028	IBKL0001150		6,000.00
6	DEENDAYAL KRISHI VIKAS AVAM ANU SAMITIDKVAASA/C BHOJ KVK RAISEN	C111809813389	XXXXXXXXXXXX0005	UBIN0563811		6,000.00
7	DEENDAYALIRESEARCH INSTITUTE KRISHIVICY ANKENDRASATINA	C111809813382	XXXXXXXXXXXX2160	SBIN0013664		6,000.00
8	INDIRA GANDHI NATIONAL TRIBAL UNIVERSITY	C111809813384	XXXXXXXXXXXX9064	CBIN0284695		6,000.00
9	JRAVY CA EEP	C111809813378	XXXXXXXXXXXX0212	UCBA0002003		120,000.00
10	K.G.N.M.T. KRISHI VY AN KENDRA	C111809813387	XXXXXXXXXXXX1198	BKID0008821		6,000.00
11	LOKMAFA DEVI AHILYABAI HOLKAR	C111809813386	XXXXXXXXXXXX0562	SBIN0030006		6,000.00
12	MR. SHIKSHA SAMITI KALUKHEDA	C111809813388	XXXXXXXXXXXX2661	CBIN0282123		6,000.00
13	MS. KRISHI VIGYAN KENDRA, I G K V	C111809813379	XXXXXXXXXXXX4334	ALLA0211875		144,000.00
Total Amount(Rs)						450000.00

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