

## PFMS Generated Print Payment Advice

Approval date in PFMS: 14 Nov 2019		Payment Advice No.: C111905101253
Expiry date of PPA PFMS: 24 Nov 2019		Advice Print Date : 14 Nov 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) [#7] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 10462397018

Total Amount of Debit : Rs61,23,015.00

(Amount in words : Sixty-One Lakhs Twenty-Three Thousand Fifteen )

Batch No. C111905101253

No. Of Beneficiaries as per Annexure-I.

## Agency Seal

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

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

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

Name - निदेशक  
Director  
Designation - आई.सी.ए.आर.- अटारी ज़ोन-IX  
ICAR - ATARI, Zone - IX  
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 C111905101253

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 : 7

Amount (in Rs.) : 61,23,015.00

Date &amp; Time :

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment =&gt; 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.:** C111905101253

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ACOUNTCOMPTROLER RAJMATAVIJAYARAJES INDHIAAGRICULTUREU N	C111905101343	xxxxxxxxxxxx6719	SBIN0002875		8,70,405.00
2	ICAR UNIT NIBSM RAIPUR	C111905101348	xxxxxxxxxxxx0250	UCBA0001794		9,23,312.00
3	ICAR UNIT NIWS JABALPUR	C111905101349	xxxxxxxxxxxx7290	SBIN0005348		7,00,288.00
4	JNKVV CA EFP	C111905101341	xxxxxxxxxxxx0212	UCBA0002003		7,64,089.00
5	MS II SOIL SCINCE	C111905101346	xxxxxxxxxxxx2168	SBIN0010144		10,94,911.00
6	Ms. KRISHI VIGYAN KENDRA, I.G.K.V.	C111905101342	xxxxxxxxxxxx4334	ALLA0211875		9,36,097.00
7	THENANAJIDESHMUK HVETERINARYSCIENCE	C111905101347	xxxxxxxxxxxx4730	SBIN0000390		8,33,913.00
<b>Total Amount(Rs)</b>						<b>61,23,015.00</b>

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



# 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/FFP/2016-17/

Dated : 11-11-2019

## RELEASE AUTHORIZATION

Subject : Release of Rs. 63,05,515.00 under Farmer's First Programme towards Second installment release 2019-20.

Sanction of the Director, ATARI, Zone-IX Jabalpur dated 11-11-2019 is here by conveyed for the under mentioned expenditure of Rs. 63,05,515.00 as per the details given below:-

Sr.No	Name of institute/ university	Opening Balance 1 <sup>st</sup> April 2019	BE 2019-20			1 <sup>st</sup> Release	2 <sup>nd</sup> Release
			Capital	Revenue	Total		
1	ICAR-ATARI, Jabalpur	1,15,060	0	7,30,000	7,30,000	3,65,000	1,82,500
2	NDVSU, Jabalpur	913	2,50,000	14,50,000	17,00,000	4,41,087	8,33,913
3	IISS, Bhopal	2,12,911	3,00,000	15,00,000	18,00,000	2,55,089	10,94,911
4	DWR, Jabalpur	20,168	0	13,88,000	13,88,000	3,40,712	7,00,288
5	JNKVV, Jabalpur	4,589	0	15,50,000	15,50,000	3,98,411	7,64,089
6	RVSKVV, Gwalior	86,405	1,50,000	14,50,000	16,00,000	3,29,595	8,70,405
7	IGKV, Rajnandgaon	11,053	3,00,000	14,50,000	17,50,000	4,10,175	9,36,097
8	NIBSM, Raipur	19,262	3,95,000	14,50,000	18,45,000	4,60,438	9,23,312
<b>Total</b>		<b>4,70,361</b>	<b>13,95,000</b>	<b>1,09,68,000</b>	<b>1,23,63,000</b>	<b>30,00,507</b>	<b>63,05,515</b>

Note : Payment for the above may please be released by E-Payment in favour of concerned Comptroller/NGO/Institute .

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The expenditure will be meet out from budget of FFP 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. S.R.K.Singh, Pr. Scientist, ATARI, Jabalpur.