



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/CDRO-CDRP/2016-17/

Dated : 08-01-2020

RELEASE AUTHORIZATION

Subject : Subject : Release of Rs. 11526892.00 under CFLD Oilseed Project-reg.

Sanction of the Director, ATARI, Zone-IX Jabalpur is here by conveyed for the under mentioned expenditure of Rs. 11526892.00 as per the details given below :-

S.No.	Host Organization	KVK Release (Rs.)	DES Charges (Rs.)	Total(Rs.)
	JNKVV	2810542	104063	2914605
A	Total JNKVV	2810542	104063	2914605
	IGNTU - Anuppur	105155	0	105155
B	Total IGNTU	105155	0	105155
	RVSKVV	3181484	101063	3282547
C	Total RVSKVV	3181484	101063	3282547
	NGO -Bankhedi	73207	0	73207
	NGO - Raisen	226350	0	226350
	NGO - Indore	164906	0	164906
	NGO - Ratlam	68995	0	68995
	NGO - Sehore	207900	0	207900
D	Total NGO	741358	0	741358
E	IGKV Raipur	4170030	181875	4351905
	Total IGKV	4170030	181875	4351905
F	CGKV Durg	124385	69387	131322
	Total CGKV	124385	69387	131322
Grand Total (A+B+C+D+E+F)		11132954	393938	11526892

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 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, ATARI, Jabalpur.

State	Host	KVK	Grand Total			Demo Amount	Amount for DEES%	Amount for ICAR 5%	Net Amount	75 % to be released	Opening Balance on 01.04.2019	Now release (10-11)	Des 75% Amount	ICAR Amount	Total Release (12+13)	
			Area	Budget(Rs.)	Demo											In Rs.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
MP	CU	Annuppur	30	160000.00	75.00	160000.00	8000.00	8000.00	144000.00	108000.00	2845.00	105155.00	0.00	8000.00	105155	
MP	ICAR	Bhopal	10	75000.00	25.00	75000.00	3750.00	3750.00	67500.00	50625.00	178348.00	0.00	0.00	3750.00	0	
MP	Total -IC		2	40	235000.00	100.00	235000.00	11750.00	11750.00	211500.00	158625.00	181193.00	105155.00	0.00	11750.00	105155
MP	JNKVV	Betul	10	75000.00	25.00	75000.00	3750.00	3750.00	67500.00	50625.00	-147573.00	198198.00	2812.00	3750.00	201010	
MP	JNKVV	Chhaterpur	20	120000.00	50.00	120000.00	6000.00	6000.00	108000.00	81000.00	26158.00	54842.00	4500.00	6000.00	59342	
MP	JNKVV	Chhindwada	50	275000.00	125.00	275000.00	13750.00	13750.00	247500.00	185625.00	-186600.00	372225.00	10313.00	13750.00	382538	
MP	JNKVV	Damoh	20	150000.00	50.00	150000.00	7500.00	7500.00	135000.00	101250.00	0.00	101250.00	5625.00	7500.00	106875	
MP	JNKVV	Dindori	40	210000.00	100.00	210000.00	10500.00	10500.00	189000.00	141750.00	44.00	141706.00	7875.00	10500.00	149581	
MP	JNKVV	Harda	20	150000.00	50.00	150000.00	7500.00	7500.00	135000.00	101250.00	-26217.00	127467.00	5625.00	7500.00	133092	
MP	JNKVV	Jabalpur	20	110000.00	50.00	110000.00	5500.00	5500.00	99000.00	74250.00	15693.00	58557.00	4125.00	5500.00	62682	
MP	JNKVV	Katni	30	150000.00	75.00	150000.00	7500.00	7500.00	135000.00	101250.00	0.00	101250.00	5625.00	7500.00	106875	
MP	JNKVV	Mandla	30	150000.00	75.00	150000.00	7500.00	7500.00	135000.00	101250.00	-172894.00	274144.00	5625.00	7500.00	279769	
MP	JNKVV	Panna	30	185000.00	75.00	185000.00	9250.00	9250.00	166500.00	124875.00	959.00	123916.00	6938.00	9250.00	130854	
MP	JNKVV	Rewa	30	175000.00	75.00	175000.00	8750.00	8750.00	157500.00	118125.00	-103740.00	221865.00	6562.00	8750.00	228427	
MP	JNKVV	Sagar	20	150000.00	50.00	150000.00	7500.00	7500.00	135000.00	101250.00	-59700.00	160950.00	5625.00	7500.00	166575	
MP	JNKVV	Seoni	40	235000.00	100.00	235000.00	11750.00	11750.00	211500.00	158625.00	13535.00	145090.00	8813.00	11750.00	153903	
MP	JNKVV	Shahdol	40	225000.00	100.00	225000.00	11250.00	11250.00	202500.00	151875.00	-239760.00	391635.00	8437.00	11250.00	400072	
MP	JNKVV	Singarauli	20	120000.00	50.00	120000.00	6000.00	6000.00	108000.00	81000.00	39090.00	41910.00	4500.00	6000.00	46410	
MP	JNKVV	Tikamgarh	30	185000.00	75.00	185000.00	9250.00	9250.00	166500.00	124875.00	3026.00	121849.00	6937.00	9250.00	128786	
MP	JNKVV	Umaria	20	110000.00	50.00	110000.00	5500.00	5500.00	99000.00	74250.00	102.00	74148.00	4126.00	5500.00	78274	
MP	JNKVV	Balaghat								0.00	-70170.00	70170.00	0.00		70170	
MP	JNKVV	Narsinghpur								0.00	-34764.00	34764.00	0.00		34764	
MP	JNKVV	Sidhi								0.00	5394.00	-5394.00	0.00		-5394	
MP	Total JN		17	470	2775000.00	1175.00	2775000.00	138750.00	138750.00	2497500.00	1873125.00	-937417.00	2810542.00	104063.00	138750.00	2914605
MP	NGO JNK	Bankhedi	20	125000.00	50.00	125000.00	6250.00	6250.00	112500.00	84375.00	11168.00	73207.00	0.00	6250.00	73207	
MP	NGO JNK	Raisen	30	175000.00	75.00	175000.00	8750.00	8750.00	157500.00	118125.00	-108225.00	226350.00	0.00	8750.00	226350	
MP	NGO JNK	Satna	40	235000.00	100.00	235000.00	11750.00	11750.00	211500.00	158625.00	255530.00	0.00	0.00	11750.00	0	
MP	NGO RV	Indore	20	150000.00	50.00	150000.00	7500.00	7500.00	135000.00	101250.00	-63656.00	164906.00	0.00	7500.00	164906	
MP	NGO RV	Ratlam	20	135000.00	50.00	135000.00	6750.00	6750.00	121500.00	91125.00	22130.00	68995.00	0.00	6750.00	68995	
MP	NGO RV	Sehore	10	75000.00	25.00	75000.00	3750.00	3750.00	67500.00	50625.00	-157275.00	207900.00	0.00	3750.00	207900	
MP	Total NG		6	140	895000.00	350.00	895000.00	44750.00	44750.00	805500.00	604125.00	-40328.00	741358.00	0.00	44750.00	741358
MP	RVSKVV	Agar Malwa	20	135000.00	50.00	135000.00	6750.00	6750.00	121500.00	91125.00	-374.00	91499.00	5063.00	6750.00	96562	
MP	RVSKVV	Alirajpur	30	255000.00	75.00	255000.00	12750.00	12750.00	229500.00	172125.00	-70000.00	242125.00	9562.00	12750.00	251687	
MP	RVSKVV	Ashoknagar	20	135000.00	50.00	135000.00	6750.00	6750.00	121500.00	91125.00	25052.00	66073.00	5063.00	6750.00	71136	
MP	RVSKVV	Datia	20	120000.00	50.00	120000.00	6000.00	6000.00	108000.00	81000.00	347.00	80653.00	4500.00	6000.00	85153	
MP	RVSKVV	Dewas	20	150000.00	50.00	150000.00	7500.00	7500.00	135000.00	101250.00	-94365.00	195615.00	5625.00	7500.00	201240	
MP	RVSKVV	Dhar	10	75000.00	25.00	75000.00	3750.00	3750.00	67500.00	50625.00	-184815.00	235440.00	2812.00	3750.00	238252	
MP	RVSKVV	Guna	20	135000.00	50.00	135000.00	6750.00	6750.00	121500.00	91125.00	160309.00	0.00	5063.00	6750.00	5063	
MP	RVSKVV	Gwalior	10	60000.00	25.00	60000.00	3000.00	3000.00	54000.00	40500.00	17786.00	22714.00	2250.00	3000.00	24964	

State	Host	KVK	Grand Total			Demo Amount	Amount for DEE5%	Amount for ICAR 5%	Net Amount	75 % to be released	Opening Balance on 01.04.2019	Now release (10-11)	Des 75% Amount	ICAR Amount	Total Release (12+13)	
			Area	Budget(Rs.)	Demo											
															In Rs.	
MP	RVSKVV	Jhabua	10	75000.00	25.00	75000.00	3750.00	3750.00	67500.00	50625.00	-279720.00	330345.00	2812.00	3750.00	333157	
MP	RVSKVV	Khandwa	10	75000.00	25.00	75000.00	3750.00	3750.00	67500.00	50625.00	-69390.00	120015.00	2813.00	3750.00	122828	
MP	RVSKVV	Khargone	10	75000.00	25.00	75000.00	3750.00	3750.00	67500.00	50625.00	-14490.00	65115.00	2812.00	3750.00	67927	
MP	RVSKVV	Lahar (Bhind)	40	220000.00	100.00	220000.00	11000.00	11000.00	198000.00	148500.00	86.00	148414.00	8250.00	11000.00	156664	
MP	RVSKVV	Mandsaure	30	195000.00	75.00	195000.00	9750.00	9750.00	175500.00	131625.00	-165280.00	296905.00	7313.00	9750.00	304218	
MP	RVSKVV	Morena	20	120000.00	50.00	120000.00	6000.00	6000.00	108000.00	81000.00	103602.00	0.00	4500.00	6000.00	4500	
MP	RVSKVV	Neemuch	30	195000.00	75.00	195000.00	9750.00	9750.00	175500.00	131625.00	-301860.00	433485.00	7312.00	9750.00	440797	
MP	RVSKVV	Rajgarh	10	75000.00	25.00	75000.00	3750.00	3750.00	67500.00	50625.00	0.00	50625.00	2813.00	3750.00	53438	
MP	RVSKVV	Shajapur	20	135000.00	50.00	135000.00	6750.00	6750.00	121500.00	91125.00	-90358.00	181483.00	5062.00	6750.00	186545	
MP	RVSKVV	Sheopur	30	195000.00	75.00	195000.00	9750.00	9750.00	175500.00	131625.00	11982.00	119643.00	7313.00	9750.00	126956	
MP	RVSKVV	Shivpuri	20	135000.00	50.00	135000.00	6750.00	6750.00	121500.00	91125.00	-202930.00	294055.00	5062.00	6750.00	299117	
MP	RVSKVV	Ujjain	20	135000.00	50.00	135000.00	6750.00	6750.00	121500.00	91125.00	-116155.00	207280.00	5063.00	6750.00	212343	
MP	Total RV		20	400	2695000.00	1000.00	2695000.00	134750.00	134750.00	2425500.00	1819125.00	-1270573.00	3181484.00	101063.00	1347500.00	3282547
Total	5		45	1050	6600000.00	2625.00	6600000.00	330000.00	330000.00	5940000.00	4455000.00	-2067125.00	6838539.00	205126.00	330000.00	7043665
CG	CGKV	Durg	30	185000.00	75.00	185000.00	9250.00	9250.00	166500.00	124875.00	490.00	124385.00	6937.00	9249.00	131322	
CG	Total CG		1	30	185000.00	75.00	185000.00	9250.00	9250.00	166500.00	124875.00	490.00	124385.00	6937.00	9250.00	131322
CG	IGKV	Balod	60	390000.00	150.00	390000.00	19500.00	19500.00	351000.00	263250.00	0.00	263250.00	14625.00	19500.00	277875	
CG	IGKV	Balrampur	36	190000.00	90.00	190000.00	9500.00	9500.00	171000.00	128250.00	33485.00	94765.00	7125.00	9500.00	101890	
CG	IGKV	Bastar	30	160000.00	75.00	160000.00	8000.00	8000.00	144000.00	108000.00	-216452.00	324452.00	6000.00	8000.00	330452	
CG	IGKV	Bemetara	20	135000.00	50.00	135000.00	6750.00	6750.00	121500.00	91125.00	-14669.00	105794.00	5063.00	6750.00	110857	
CG	IGKV	Bhatapara	30	185000.00	75.00	185000.00	9250.00	9250.00	166500.00	124875.00	-22326.00	147201.00	6937.00	9250.00	154138	
CG	IGKV	Bijapur	20	180000.00	50.00	180000.00	9000.00	9000.00	162000.00	121500.00	187.00	121313.00	6750.00	9000.00	128063	
CG	IGKV	Bilashpur	30	160000.00	75.00	160000.00	8000.00	8000.00	144000.00	108000.00	43055.00	64945.00	6000.00	8000.00	70945	
CG	IGKV	Dantewada	70	450000.00	175.00	450000.00	22500.00	22500.00	405000.00	303750.00	0.00	303750.00	16875.00	22500.00	320625	
CG	IGKV	Durg II	30	160000.00	75.00	160000.00	8000.00	8000.00	144000.00	108000.00	71869.00	36131.00	6000.00	8000.00	42131	
CG	IGKV	Jashpur	20	110000.00	50.00	110000.00	5500.00	5500.00	99000.00	74250.00	119.00	74131.00	4125.00	5500.00	78256	
CG	IGKV	Kanker	20	100000.00	50.00	100000.00	5000.00	5000.00	90000.00	67500.00	-61930.00	129430.00	3750.00	5000.00	133180	
CG	IGKV	Kawardha	20	125000.00	50.00	125000.00	6250.00	6250.00	112500.00	84375.00	-203510.00	287885.00	4688.00	6250.00	292573	
CG	IGKV	Korba	30	230000.00	75.00	230000.00	11500.00	11500.00	207000.00	155250.00	8684.00	146566.00	8625.00	11500.00	155191	
CG	IGKV	Korea	40	270000.00	100.00	270000.00	13500.00	13500.00	243000.00	182250.00	-233820.00	416070.00	10125.00	13500.00	426195	
CG	IGKV	Mahasamund	50	400000.00	125.00	400000.00	20000.00	20000.00	360000.00	270000.00	-257375.00	527375.00	15000.00	20000.00	542375	
CG	IGKV	Mainpat	50	330000.00	125.00	330000.00	16500.00	16500.00	297000.00	222750.00	0.00	222750.00	12375.00	16500.00	235125	
CG	IGKV	Mungeli	60	475000.00	150.00	475000.00	23750.00	23750.00	427500.00	320625.00	0.00	320625.00	17812.00	23750.00	338437	
CG	IGKV	Narayanpur	20	100000.00	50.00	100000.00	5000.00	5000.00	90000.00	67500.00	-46893.00	114393.00	3750.00	5000.00	118143	
CG	IGKV	Raigarh	10	60000.00	25.00	60000.00	3000.00	3000.00	54000.00	40500.00	22212.00	18288.00	2250.00	3000.00	20538	
CG	IGKV	Raipur	40	225000.00	100.00	225000.00	11250.00	11250.00	202500.00	151875.00	-3556.00	155431.00	8438.00	11250.00	163869	
CG	IGKV	Rajnandgaon	20	135000.00	50.00	135000.00	6750.00	6750.00	121500.00	91125.00	464.00	90661.00	5062.00	6750.00	95723	
CG	IGKV	Surguja	40	280000.00	100.00	280000.00	14000.00	14000.00	252000.00	189000.00	-7711.00	196711.00	10500.00	14000.00	207211	
CG	IGKV	Dhamtari									46701.00	-46701.00			-46701	
CG	IGKV	Gariyaband									-42239.00	42239.00			42239	
CG	IGKV	Janjgir									-12575.00	12575.00			12575	
CG	Total IG		22	746	4850000.00	1865.00	4850000.00	242500.00	242500.00	4365000.00	3273750.00	-896280.00	4170030.00	181875.00	242500.00	4351905
Total	2		23	776	5035000.00	1940.00	5035000.00	251750.00	251750.00	4531500.00	3398625.00	-895790.00	4294415.00	188812.00	251750.00	4483227
Total of MP & CG			68	1826	11635000.00	4565.00	11635000.00	581750.00	581750.00	10471500.00	7853625.00	-2962915.00	11132954.00	393938.00	581750.00	11526892

PFMS Generated Print Payment Advice

Approval date in PFMS: 10 Jan 2020		Payment Advice No.: C012012108929
Expiry date of PPA PFMS: 20 Jan 2020		Advice Print Date : 10 Jan 2020
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) [#10] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 10462397018

Total Amount of Debit : Rs 1,15,26,892.00

(Amount in words : One Crores Fifteen Lakhs Twenty-Six Thousand Eight Hundred Ninety-Two)

Batch No. C012012108929

No. Of Beneficiaries as per Annexure-I.


Agency Seal

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

To,

ICAR UNIT ZPD,ZONE VII JABALPUR-[MPJA00004614]

Ref: Account No. 10462397018

Payment Advice Number C012012108929

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.

Amount (in Rs.) : 1,15,26,892.00

No. Of Beneficiaries : 10

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.: C012012108929

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ACOUNTCOMPT ROLERRAJMATA VIJAYARAJESCIN DHIAAGRICULTU REUN	C012012109232	xxxxxxxxxxxx6719	SBIN0002875		32,82,547.00
2	BHAU SAHAB BHUSKUTE SMRITI LOK NYAS (KVK)	C012012109250	xxxxxxxxxxxx3066	PUNB0639200		73,207.00
3	CENTREFORRUR ALDEVELOPMEN T	C012012109241	xxxxxxxxxxxx7991	SBIN0030224		2,07,900.00
4	CHHATTISGARH KAMDHENU VISWAVIDYALAY A	C012012109235	xxxxxxxxxxxx2028	IBKL0001368		1,31,322.00
5	DEENDAYAL KRISHI VIKAS AVAM ANU SAMITIDKVAASA /C BHOJ KVK RAISEN	C012012109248	xxxxxxxxxxxx0005	UBIN0563811		2,26,350.00
6	INDIRA GANDHI NATIONAL TRIBAL UNIVERSITY	C012012109239	xxxxxxxxxxxx8749	CBIN0284695		1,05,155.00
7	JNKVV CA EFP	C012012109229	xxxxxxxxxxxx0212	UCBA0002003		29,14,605.00
8	K.G.N.M.T.,KRI.V IGYAN KENDRA	C012012109244	xxxxxxxxxxxx1198	BKID0008821		1,64,906.00
9	Mr. SHIKSHA SAMITI KALUKHEDA	C012012109247	xxxxxxxxxxxx2661	CBIN0282123		68,995.00

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C012012108929

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
10	Ms. KRISHI VIGYAN KENDRA, I.G.K.V.	C012012109231	xxxxxxxxxxxx4334	ALLA0211875		43,51,905.00
Total Amount(Rs)						115,26,892.00

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

PFMS