



**ATARI, ZONE-IX, Jabalpur**  
**(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/IX/SDC/2016-17/

Dated: 17-03-2020

**RELEASE AUTHORIZATION**

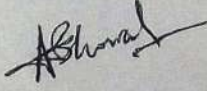
Subject : Release of Rs. 189400.00 to CIAE, Bhopal under Skill Development Programme- reg.

Sanction of the Director, ATARI, Jabalpur dated 17-03-2020 is here by conveyed for the under mentioned expenditure at a total cost of Rs. 189400.00 ( Rs. One lakh eight nine thousand four hundred Only) as per the details given below :-

Name of KVK /ICAR Institute	Job Role	Funds provided during 2018-19 (Rs.)	Total unspent amount as on 31-03-2019 (Rs.)	Amount to be released during 2019-20 (Rs.)
CIAE Bhopal	Tractor operator	189400.00	189400.00	189400.00

Note : Payment for the above may please be drawn Cheque/E-payment in favour of concerned comptroller/Institute for further disbursement to KVKs.

The expenditure will be booked during C.F.Y. 2019-20 under Skill Developmwnnt.

  
Drawing & Disbursing Officer

Distribution :-

1. Audit & Account Section, ATARI, Jabalpur for information & necessary action.
2. The, DES, JNKVV, Adhartal, Jabalpur.
3. Dr. A.A.Raut, Scientist, ATARI, Jabalpur.

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.) : 1,89,400.00**

**No. Of Beneficiaries : 1**

**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.:** C032026150692

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	C I A E NABIBAGH	C032027158895	xxxxxxxxxxxx2113	SBIN0010144		1,89,400.00
<b>Total Amount(Rs)</b>						1,89,400.00

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

PFMS



# ATARI, ZONE-IX, Jabalpur (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/IX/Work-Trg./2017-18/

Dated: 06-11-2019

## RELEASE AUTHORIZATION


**Subject :** Release of Rs. 24641847=00 "Skill Development" under Skill Development Training Programmes during FY 2019-20 - reg.

Sanction of the Director, ATARI, Zone-IX Jabalpur dated 06-11-19 is here by conveyed for the under mentioned expenditure of Rs. 24641847=00 to as per the details given below :-

Name of KVK/SAUs/ ICAR Institute	Cost of training (Rs.)	Assessment cost (Rs.)	Total Cost (Rs.)	Opening Balance 01.04.19	Release to be made with adjustment Opening Balance
1	5	7	8	9	10=8-9
JNKVV, Jabalpur	6139600	764000	6903600	232315	✓ 6671285 ✓
✓ RSVKVV, Gwalior	6395600	784000	7179600	669673	✓ 6509927 ✓
IGNTU Anuppur ✓	320000	40000	360000	0	360000 ✓
✓ NDVSU, Jabalpur	373600	40000	413600	0	✓ 413600 ✓
IGKV Raipur	6950000	860000	7810000	719293	✓ 7090707 ✓
✓ CGKV Durg	378800	44000	422800	0	✓ 422800 ✓
<b>Total</b>	<b>20557600</b>	<b>2532000</b>	<b>23089600</b>	<b>1621281</b>	<b>21468319</b>
<b>NGOs</b>					
✓ Burhanpur	346800	44000	390800	0	✓ 390800 ✓
✓ Satna	320000	40000	360000	35325	✓ 324675 ✓
✓ Sehore	320000	40000	360000	0	✓ 360000 ✓
✓ Raisen	293600	36000	329600	0	✓ 329600 ✓
Bankhedi, Hoshangabad ✓	346800	34000	380800	0	380800 ✓
✓ Ratlam	320000	40000	360000	0	✓ 360000 ✓
✓ Indore	320000	40000	360000	298907	✓ 61093 ✓
<b>Total</b>	<b>2267200</b>	<b>274000</b>	<b>2541200</b>	<b>334232</b>	<b>2206968</b>
<b>KVK-CIAE, Bhopal</b>					
KVK-CIAE, Bhopal	373600	48000	421600	189400	✓ 232200 ✓
<b>Total</b>	<b>373600</b>	<b>48000</b>	<b>421600</b>	<b>189400</b>	<b>232200</b>
<b>IISS Bhopal</b>					
IISS Bhopal ✓	384160	46000	430160	0	430160
<b>Total</b>	<b>384160</b>	<b>46000</b>	<b>430160</b>	<b>0</b>	<b>430160</b>
<b>ICAR</b>					
NIHSAD ✓	280200	24000	304200	0	304200
<b>Total</b>	<b>280200</b>	<b>24000</b>	<b>304200</b>	<b>0</b>	<b>304200</b>
<b>Grand Total</b>	<b>23862760</b>	<b>2924000</b>	<b>26786760</b>	<b>2144913</b>	<b>24641847</b>

Note : Payment for the above may please be released by E-Payment to the concerned Comptrollers Of the Univ./Institutes for further disbursement to concerned KVKs as per the details attached along with this order with codal formalities.

The expenditure will be booked during C.F.Y. 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.

**KVK/SAU/Institute wise details of release for skill training programme 2019-20**

**Annexure II**

Name of KVK/SAUs/ ICAR Institute	Job Role/QPs of trainings	Notional hours	Common Norm Category	Cost of training (Rs.)	NSQF level	Assessment cost (Rs.)	Total Cost (Rs.)	Opening Balance 01.04.19	Release to be made with adjustment Opening Balance
1	2	3	4	5	6	7	8	9	10=8-9
<b>JNKVV, Jabalpur</b>									
Balaghat	Mushroom Grower	200	II	160000	4	20000	180000	24400	155600
Balaghat	Vermicompost Producer	200	II	160000	4	20000	180000	0	180000
Seoni	Vermicompost Producer	200	II	160000	4	20000	180000	400	179600
Seoni	Organic Grower	200	II	160000	4	20000	180000	0	180000
Seoni	Supply Chain Field Assistant	200	II	160000	4	20000	180000	0	180000
Dindori	Organic Grower	200	II	160000	4	20000	180000	516	179484
Dindori	Assistant Gardener	200	II	160000	3	20000	180000	0	180000
Rewa	Organic Grower	200	II	160000	4	20000	180000	0	180000
Rewa	Mushroom Grower	200	II	160000	4	20000	180000	0	180000
Jabalpur	Vermicompost Producer	200	II	160000	4	20000	180000	24200	155800
Jabalpur	Mushroom Grower	200	II	160000	4	20000	180000	0	180000
Chhatarpur	Quality Seed Grower	200	II	160000	4	20000	180000	3888	176112
Chhatarpur	Nursery Worker	200	II	160000	3	20000	180000	0	180000
Damoh	Beekeeper	200	III	133600	4	16000	149600	0	149600
Damoh	Quality Seed Grower	200	II	160000	4	20000	180000	0	180000
Shahdol	Micro Irrigation Technician	200	I	186800	4	24000	210800	0	210800
Shahdol	Organic Grower	200	II	160000	4	20000	180000	0	180000
Sagar	Organic Grower	200	II	160000	4	20000	180000	0	180000
Sagar	Nursery Worker	200	II	160000	3	20000	180000	0	180000
Narsinghpur	Vermicompost Producer	200	II	160000	4	20000	180000	0	180000

Name of KVK/SAUs/ ICAR Institute	Job Role/QPs of trainings	Notional hours	Common Norm Category	Cost of training (Rs.)	NSQF level	Assessment cost (Rs.)	Total Cost (Rs.)	Opening Balance 01.04.19	Release to be made with adjustment Opening Balance
1	2	3	4	5	6	7	8	9	10=8-9
Narsinghpur	Mushroom Grower	200	II	160000	4	20000	180000	0	180000
Sidhi	Quality Seed Grower	200	II	160000	4	20000	180000	0	180000
Sidhi	Mushroom Grower	200	II	160000	4	20000	180000	0	180000
Chhindwara	Nursery Worker	200	II	160000	3	20000	180000	0	180000
Chhindwara	Small poultry farmer	240	II	192000	4	20000	212000	0	212000
Tikamgarh	Beekeeper	200	III	133600	4	16000	149600	4640	144960
Tikamgarh	Mushroom Grower	200	II	160000	4	20000	180000	0	180000
Mandla	Nursery Worker	200	II	160000	3	20000	180000	0	180000
Mandla	Mushroom Grower	200	II	160000	4	20000	180000	0	180000
Mandla	Organic Grower	200	II	160000	4	20000	180000	0	180000
Panna	Vermicompost Producer	200	II	160000	4	20000	180000	0	180000
Panna	Quality Seed Grower	200	II	160000	4	20000	180000	0	180000
Umariya	Vermicompost Producer	200	II	160000	4	20000	180000	0	180000
Singrauli	Mushroom Grower	200	II	160000	4	20000	180000	174271	5729
Singrauli	Dairy Farmer - Entrepreneur	200	I	186800	4	24000	210800	0	210800
JNKVV	Forest nursery raiser	200	II	160000	4	20000	180000	0	180000
JNKVV	Medicinal Plants Cultivator	200	II	160000	4	20000	180000	0	180000
JNKVV	Seed processing plant technician	200	I	186800	4	24000	210800	0	210800
<b>Total</b>				<b>6139600</b>	<b>147</b>	<b>764000</b>	<b>6903600</b>	<b>232315</b>	<b>6671285</b>
<b>RVSKVV, Gwalior</b>									
Bhind	Organic Grower	200	II	160000	4	20000	180000	0	180000
Bhind	Vermicompost Producer	200	II	160000	4	20000	180000	0	180000
Morena	Beekeeper	200	III	133600	4	16000	149600	32490	117110

Name of KVK/SAUs/ ICAR Institute	Job Role/QPs of trainings	Notional hours	Common Norm Category	Cost of training (Rs.)	NSQF level	Assessment cost (Rs.)	Total Cost (Rs.)	Opening Balance 01.04.19	Release to be made with adjustment Opening Balance
1	2	3	4	5	6	7	8	9	10=8-9
Barwani	Nursery Worker	200	II	160000	4	20000	180000	0	180000
Barwani	Organic Grower	200	II	160000	4	20000	180000	0	180000
Datia	Small poultry farmer	240	II	192000	4	20000	212000	0	212000
Datia	Floriculturist-Open Cultivation	200	II	160000	4	20000	180000	0	180000
Ujjain	Organic Grower	200	II	160000	4	20000	180000	0	180000
Ujjain	Vermicompost Producer	200	II	160000	4	20000	180000	0	180000
Rajgarh	Nursery Worker	200	II	160000	3	20000	180000	0	180000
Rajgarh	Quality Seed Grower	200	II	160000	4	20000	180000	0	180000
Shivpuri	Forest Nursery Raiser	200	II	160000	4	20000	180000	0	180000
Shivpuri	Agricultural machinery operator	200	I	186800	4	24000	210800	0	210800
Gwalior	Floriculturist-Open Cultivation	200	II	160000	4	20000	180000	22022	157978
Gwalior	Quality Seed Grower	200	II	160000	4	20000	180000	0	180000
Khandwa	Soil & Water Testing Lab Assistant	200	I	186800	4	24000	210800	61673	149127
Khandwa	Small poultry farmer	240	II	192000	4	20000	212000	0	212000
Jhabua	Small poultry farmer	240	II	192000	4	20000	212000	195435	16565
Jhabua	Quality Seed Grower	200	II	160000	4	20000	180000	0	180000
Dewas	Micro Irrigation Technician	200	I	186800	4	24000	210800	0	210800
Dewas	Nursery Worker	200	II	160000	3	20000	180000	180000	0
Dewas	Vermicompost Producer	200	II	160000	4	20000	180000	49012	130988
Guna	Vermicompost Producer	200	II	160000	4	20000	180000	30518	149482
Guna	Quality Seed Grower	200	II	160000	4	20000	180000	0	180000
Dhar	Small poultry farmer	240	II	192000	4	20000	212000	0	212000
Dhar	Floriculturist-Open Cultivation	200	II	160000	4	20000	180000	0	180000

Name of KVK/SAUs/ ICAR Institute	Job Role/QPs of trainings	Notional hours	Common Norm Category	Cost of training (Rs.)	NSQF level	Assessment cost (Rs.)	Total Cost (Rs.)	Opening Balance 01.04.19	Release to be made with adjustment Opening Balance
1	2	3	4	5	6	7	8	9	10=8-9
Agar Malwa	Quality Seed Grower	200	II	160000	4	20000	180000	0	180000
Agar Malwa	Vermicompost Producer	200	II	160000	4	20000	180000	0	180000
Alirajpur	Mushroom Grower	200	II	160000	4	20000	180000	0	180000
Alirajpur	Vermicompost Producer	200	II	160000	4	20000	180000	0	180000
Mandsaur	Beekeeper	200	III	133600	4	16000	149600	0	149600
Mandsaur	Nursery Worker	200	II	160000	3	20000	180000	0	180000
Ashoknagar	Floriculturist- Protected Cultivation	200	II	160000	4	20000	180000	0	180000
Ashoknagar	Mushroom Grower	200	II	160000	4	20000	180000	0	180000
KVK, Shajapur	Quality Seed Grower	200	II	160000	4	20000	180000	0	180000
RVSKVV, COA Mandsaur	Nursery Worker	200	II	160000	3	20000	180000	46520	133480
RVSKVV, COA Mandsaur	Nursery Worker	200	II	160000	3	20000	180000	0	180000
RVSKVV, Gwalior COA Indore	-						0	52003	-52003
Sheopur	Organic Grower	200	II	160000	4	20000	180000	0	180000
Sheopur	Quality Seed Grower	200	II	160000	4	20000	180000	0	180000
<b>Total</b>				<b>6395600</b>	<b>151</b>	<b>784000</b>	<b>7179600</b>	<b>669673</b>	<b>6509927</b>
<b>IGNTU Anuppur</b>									
Anuppur	Mushroom Grower	200	II	160000	4	20000	180000	0	180000
Anuppur	Forest nursery raiser	200	II	160000	4	20000	180000	0	180000
<b>Total</b>				<b>320000</b>	<b>8</b>	<b>40000</b>	<b>360000</b>	<b>0</b>	<b>360000</b>
<b>NDVSU, Jabalpur</b>									
NDVSU, Jabalpur	Aquaculture Technician	200	I	186800	5	26000	212800	0	212800
NDVSU, Jabalpur	Dairy Worker	200	I	186800	2	14000	200800	0	200800
<b>Total</b>				<b>373600</b>	<b>7</b>	<b>40000</b>	<b>413600</b>	<b>0</b>	<b>413600</b>

Name of KVK/SAUs/ ICAR Institute	Job Role/QPs of trainings	Notional hours	Common Norm Category	Cost of training (Rs.)	NSQF level	Assessment cost (Rs.)	Total Cost (Rs.)	Opening Balance 01.04.19	Release to be made with adjustment Opening Balance
1	2	3	4	5	6	7	8	9	10=8-9
<b>IGKV Raipur</b>									
Janjgir-Champa	Mushroom Grower	200	II	160000	4	20000	180000	25521	154479
Janjgir-Champa	Assistant Gardener	200	II	160000	3	20000	180000	0	180000
Kanker	Mushroom Grower	200	II	160000	4	20000	180000	3716	176284
Kanker	Small poultry farmer	240	II	192000	4	20000	212000	0	212000
Korea	Mushroom Grower	200	II	160000	4	20000	180000	0	180000
Korea	Dairy Farmer - Entrepreneur	200	I	186800	4	24000	210800	0	210800
Balod	Nursery Worker	200	II	160000	3	20000	180000	0	180000
Balod	Vermicompost Producer	200	II	160000	4	20000	180000	0	180000
Bhatapara	Medicinal Plants Cultivator	200	II	160000	4	20000	180000	13	179987
Bhatapara	Assistant Gardener	200	II	160000	3	20000	180000	0	180000
Dantewada	Mushroom Grower	200	II	160000	4	20000	180000	160516	19484
Dantewada	Forest Nursery Raiser	200	II	160000	4	20000	180000	0	180000
Raipur	Aquaculture Worker	200	I	186800	3	24000	210800	20000	190800
Raipur	Organic Grower	200	II	160000	4	20000	180000	0	180000
Raipur	Quality Seed Grower	200	II	160000	4	20000	180000	0	180000
Mahasamund	Nursery Worker	200	II	160000	3	20000	180000	5702	174298
Mahasamund	Mushroom Grower	200	II	160000	4	20000	180000	0	180000
Narayanpur	Quality Seed Grower	200	II	160000	4	20000	180000	1625	178375
Narayanpur	Vermicompost Producer	200	II	160000	4	20000	180000	0	180000
Rajnandgaon	Organic Grower	200	II	160000	4	20000	180000	59	179941
Rajnandgaon	Mushroom Grower	200	II	160000	4	20000	180000	0	180000
Bilaspur	Mushroom Grower	200	II	160000	4	20000	180000	34	179966

Name of KVK/SAUs/ ICAR Institute	Job Role/QPs of trainings	Notional hours	Common Norm Category	Cost of training (Rs.)	NSQF level	Assessment cost (Rs.)	Total Cost (Rs.)	Opening Balance 01.04.19	Release to be made with adjustment Opening Balance
1	2	3	4	5	6	7	8	9	10=8-9
Bilaspur	Vermicompost Producer	200	II	160000	4	20000	180000	0	180000
Mainpat	Organic Grower	200	II	160000	4	20000	180000	0	180000
Jashpur	Nursery Worker	200	II	160000	3	20000	180000	0	180000
Jashpur	Organic Grower	200	II	160000	4	20000	180000	0	180000
Durg II IGKV	Small poultry farmer	240	II	192000	4	20000	212000	0	212000
Kawardha	Assistant Gardener	200	II	160000	3	20000	180000	0	180000
Kawardha	Organic Grower	200	II	160000	4	20000	180000	0	180000
Bijapur	Organic Grower	200	II	160000	4	20000	180000	169825	10175
Bijapur	Small poultry farmer	240	II	192000	4	20000	212000	0	212000
Gariaband	Mushroom Grower	200	II	160000	4	20000	180000	0	180000
Gariaband	Freshwater Aquaculture Farmer	200	I	186800	4	24000	210800	0	210800
Mungeli	Mushroom Grower	200	II	160000	4	20000	180000	0	180000
Mungeli	Aquaculture Worker	200	I	186800	3	24000	210800	0	210800
Balrampur	Organic Grower	200	II	160000	4	20000	180000	0	180000
Balrampur	Assistant Gardener	200	II	160000	3	20000	180000	0	180000
Korba	Mushroom Grower	200	II	160000	4	20000	180000	20	179980
Korba	Organic Grower	200	II	160000	4	20000	180000	0	180000
Korba	Micro Irrigation Technician	200	I	186800	4	24000	210800	0	210800
IGKV Raipur	Mushroom Grower	200	II	160000	4	20000	180000	180000	0
IGKV Raipur	Vermicompost Producer	200	II	160000	4	20000	180000	150400	29600
Ambikapur	Quality Seed Grower	0	-	0	0	0	0	1142	-1142
IGKV Raipur	-	0	-	0	0	0	0	663	-663
Jagdapur	Vermicompost Producer	0	-	0	0	0	0	57	-57

**Note:- The amount of closing balance of Rs. 330400 (SGCARS Jagdalpur BASTAR) to be adjusted with IGKV Raipur at University level.**



Name of KVK/SAUs/ ICAR Institute	Job Role/QPs of trainings	Notional hours	Common Norm Category	Cost of training (Rs.)	NSQF level	Assessment cost (Rs.)	Total Cost (Rs.)	Opening Balance 01.04.19	Release to be made with adjustment Opening Balance
1	2	3	4	5	6	7	8	9	10=8-9
KVK-CIAE, Bhopal	Greenhouse Operator	200	I	186800	3	24000	210800	189400	21400
KVK-CIAE, Bhopal	Harvesting Machine Operator	200	I	186800	4	24000	210800	0	210800
<b>Total</b>				<b>373600</b>	<b>7</b>	<b>48000</b>	<b>421600</b>	<b>189400</b>	<b>232200</b>
<b>IISS Bhopal</b>									
IISS Bhopal	Vermicompost Producer	200	II	160000	4	20000	180000	0	180000
IISS Bhopal	Soil & Water Testing Lab Analyst	240	I	224160	5	26000	250160	0	250160
<b>Total</b>				<b>384160</b>	<b>9</b>	<b>46000</b>	<b>430160</b>	<b>0</b>	<b>430160</b>
<b>ICAR</b>									
National Institute of High Security Animal Disease, Bhopal	Animal Health Worker	300	I	280200	3	24000	304200	0	304200
<b>Total</b>				<b>280200</b>		<b>24000</b>	<b>304200</b>	<b>0</b>	<b>304200</b>
<b>Grand Total</b>				<b>23862760</b>	<b>550</b>	<b>2924000</b>	<b>26786760</b>	<b>2144913</b>	<b>24641847</b>

**Note : The negative amount possessed by the KVKs to be adjusted at Univ. level during the release to KVK.**

## PFMS Generated Print Payment Advice

Approval date in PFMS: 07 Nov 2019	Payment Advice No.: C111900274145
Expiry date of PPA PFMS: 17 Nov 2019	Advice Print Date : 07 Nov 2019
PAN No. :	TAN No.: JBPZ00009C
Note For Branch:	PFMS
Contact Details	BANK
Name:	Jayashree Pai
Email :	figs.pfms@sbi.co.in
Phone No. :	022-27578957
Helpdesk-pfms@gov.in	011-23343860
Name:	

**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) [#12] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 10462397018

Total Amount of Debit : Rs2,31,66,687.00

(Amount in words : Two Crores Thirty-One Lakhs Sixty-Six Thousand Six Hundred Eighty-Seven )

No. Of Beneficiaries as per Annexure-I.

(Sign by Authorized Signatory)

Name - सहायक वित्त एवं लेखा अधिकारी  
Asstt Fin & Accounts Officer  
Designation - सी.ए.आर. अटारी जे.ए.ए.  
ICAR - ATARI Zone  
Mobile No - अधरताल, जबलपुर - 482004 (M.P.)  
Adhartal, Jabalpur - 482004 (M.P.)

Agency Seal

आई.सी.ए.आर. - अटारी जे.ए.ए.  
ICAR - ATARI Zone  
जनक वि डि / J.N.K.V.  
अधरताल, जबलपुर - 482004 (M.P.)  
Adhartal, Jabalpur - 482004 (M.P.)

Batch No. C111900274145

(Sign by Authorized Signatory)

Name - निदेशक  
Director  
Designation - सी.ए.आर. - अटारी जे.ए.ए.  
ICAR - ATARI Zone  
Mobile No - अधरताल, जबलपुर - 482004 (M.P.)  
Adhartal, Jabalpur - 482004 (M.P.)

Agency's Copy (Branch Acknowledgement)

To,

ICAR UNIT ZPD,ZONE VII JABALPUR

Ref: Account No. 10462397018

Payment Advice Number C111900274145

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 : 12

Date & Time :

Amount (in Rs.) : 2,31,66,687.00

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.: C111900274145

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ACOUNTCOMPTROLER RAJMATAVIJAYARAJES INDHIAAGRICULTUREU N	C111900274506	xxxxxxxxxxx6719	SBIN0002875		65,09,927.00
2	AJIT KHANDELWAL	C111900274532	xxxxxxxxxxx0005	UBIN0563811		3,29,600.00
3	C I A E NABIBAGH	C111900274509	xxxxxxxxxxx2113	SBIN0010144		2,32,200.00
4	CENTREFORRURALDEV ELOPMENT	C111900274521	xxxxxxxxxxx7991	SBIN0030224		3,60,000.00
5	CHHATTISGARH KAMDHENU VISWAVIDYALAYA	C111900274517	xxxxxxxxxxx2028	IBKL0001150		4,22,800.00
6	DEEN DAYAL RESEARCH INSTITUTE KRISHI VI GYAN KENDRA SATNA	C111900274514	xxxxxxxxxxx2160	SBIN0013664		3,24,675.00
7	JNKVV CA EFP	C111900274500	xxxxxxxxxxx0212	UCBA0002003		66,71,285.00
8	K.G.N.M.T.,KRI.VIGYAN KENDRA	C111900274528	xxxxxxxxxxx1198	BKID0008821		61,093.00
9	LOKMATA DEVI AHILYABAI HOLKAR	C111900274525	xxxxxxxxxxx0562	SBIN0030006		3,90,800.00
10	Mr. SHIKSHA SAMITI KALUKHEDA	C111900274530	xxxxxxxxxxx2661	CBIN0282123		3,60,000.00
11	Ms. KRISHI VIGYAN KENDRA, I.G.K.V.	C111900274503	xxxxxxxxxxx4334	ALLA0211875		70,90,707.00
12	THE NANAJI DESHMUKH VETERINARY SCIENCE	C111900274512	xxxxxxxxxxx4730	SBIN0000390		4,13,600.00
<b>Total Amount(Rs)</b>						231,66,687.00

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

**ANNEXURE -I**

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

Payment Advice No.: C111911850747

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	BHAU SAHAB BHUSKUTE SMRITI LOK NYAS (KVK)	C111911851019	xxxxxxxxxxx3066	PUNB0639200		3,80,800.00
2	INDIRA GANDHI NATIONAL TRIBAL UNIVERSITY	C111911851018	xxxxxxxxxxx8749	CBIN0284695		3,50,000.00
3	MS II SOIL SCINCE	C111911851017	xxxxxxxxxxx2168	SBIN0010144		4,30,160.00
<b>Total Amount(Rs)</b>						<b>11,70,960.00</b>

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

PFMS

TO BE PAID THROUGH SYSTEM ONLY

## PFMS Generated Print Payment Advice

Approval date in PFMS: 08 Jan 2020	Payment Advice No.: C012008609745	
Expiry date of PPA PFMS: 18 Jan 2020	Advice Print Date : 08 Jan 2020	
PAN No. :	TAN No.: JBPZ00009C	
<b>Note For Branch:</b>		
<b>Contact Details</b>	<b>BANK</b>	<b>PFMS</b>
Name:	Jayashree Pai	
Email :	figs.pfms@sbi.co.in	<a href="mailto:Helpdesk-pfms@gov.in">Helpdesk-pfms@gov.in</a>
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) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 10462397018

Total Amount of Debit : Rs 3,04,200.00

(Amount in words : Three Lakhs Four Thousand Two Hundred)

Batch No. C012008609745

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....  
(Sign by Authorized Signatory)

Name - साहायक वित्त एवं लेखा अधिकारी

Asst. Fin. & Accounts Officer

Designation - सी. ए. आर. - अटारी जोन - IX

ICAR - ATARI, Zone - IX

Mobile No. अधरताल, जबलपुर-482004 (म.प्र.)

Adhartal, Jabalpur-482004 (M.P.)

.....  
(Sign by Authorized Signatory)

Name - निदेशक

Director

Designation - सी. ए. आर. - अटारी जोन - IX

ICAR - ATARI, Zone - IX

Mobile No. अधरताल, जबलपुर-482004 (म.प्र.)

Adhartal, Jabalpur-482004 (M.P.)

To,

ICAR UNIT ZPD,ZONE VII JABALPUR-[MPJA00004614]

Ref: Account No. 10462397018

Payment Advice Number C012008609745

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 : 1**

**Amount (in Rs.) : 3,04,200.00**

**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

<b>ANNEXURE -I</b> (All page to be stamped and initial and last page to be signed in FULL with stamp)						
<b>Payment Advice No.:</b> C012008609745						
<b>Sr.No.</b>	<b>Name of Beneficiary</b>	<b>PFMS Txn ID</b>	<b>Account Number</b>	<b>IFSC/IIN/MICR Code</b>	<b>Aadhaar Number</b>	<b>Amount(In Rs.)</b>
1	NATIONAL INSTITUTE OF HIGH SECURIT	C012008610115	xxxxxxxxxxxx1065	SBIN0000519		3,04,200.00
<b>Total Amount(Rs)</b>						3,04,200.00
Please acknowledge and do the needful as prescribed by bank to complete transactions.						

PFMS