



**ATARI, ZONE-IX, Jabalpur**  
**(DIVISION OF AGRICULTURAL EXTENSION)**

INDIAN COUNCIL OF AGRICULTURAL RESEARCH  
JNKVV, P.O. Adhartal, Jabalpur – 482 004 (MP)

F. No. ATARI/IX/ARYA/2022-23/

Dated: 26-07-2022

**RELEASE AUTHORIZATION**

**Subject : Release of Rs. 64, 82,000.00 under ARYA Project – reg.**

Sanction of the Director, ATARI, Zone-IX Jabalpur dated 25-07-2022 is here by conveyed for the under mentioned expenditure of Rs. 64,82,000.00 as per the details given below :-

SN	Name of KVK	BE (Rs.)		Opening Balance as per UC (Rs.)		Fund release (Rs.)		Fund to be release (Rs.)
		General	Capital	General	Capital	General	Capital	
1	2	3	4	5	6	7	8	9=7+8
	ATARI	650000	0	6767	0	418000	0	418000
<b>A</b>	<b>Total ATARI</b>	<b>650000</b>	<b>0</b>	<b>6767</b>	<b>0</b>	<b>418000</b>	<b>0</b>	<b>418000</b>
1	Gwalior	495000	575000	0	0	277200	220000	497200
2	Dhar	495000	570000	0	0	277200	220000	497200
3	Jhabua	495000	570000	0	0	277200	231600	508800
4	Morena	495000	570000	143	0	277200	220000	497200
5	Neemuch	495000	570000	0	0	277200	220000	497200
6	Sheopur	495000	574000	192	25182	277200	220000	497200
<b>B</b>	<b>Total RVSKVV, Gwalior</b>	<b>2970000</b>	<b>3429000</b>	<b>335</b>	<b>25182</b>	<b>1663200</b>	<b>1331600</b>	<b>2994800</b>
7	Satna	500000	600000	2406.3	80179	280000	260200	540200
8	Hosangabad	500000	600000	0	0	280000	260200	540200
<b>C</b>	<b>Total NGO KVKs</b>	<b>1000000</b>	<b>1200000</b>	<b>2406.3</b>	<b>80179</b>	<b>560000</b>	<b>520400</b>	<b>1080400</b>
9	Dantewada	495000	550000	0	0	277200	220000	497200
10	Kanker	495000	550000	-512	1252	277200	220000	497200
11	Raipur	495000	550000	0	0	277200	220000	497200
12	Ambikapur	495000	550000	0	0	277200	220000	497200
<b>D</b>	<b>Total IGKV, Raipur</b>	<b>1980000</b>	<b>2200000</b>	<b>-512</b>	<b>1252</b>	<b>1108800</b>	<b>880000</b>	<b>1988800</b>
	<b>Total (A+B+C+D)</b>	<b>6600000</b>	<b>6829000</b>	<b>8996.3</b>	<b>106613</b>	<b>3750000</b>	<b>2732000</b>	<b>6482000</b>

Note : Payment for the above may please be released by E-payment in favour of The Concerned Comptroller/NGO/Institute for further disbursement to KVKs as per the details attached along with. The expenditure will be meet out during FY 2022-23.

  
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 & PI ATARI, Jabalpur.