



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

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

Dated: 02-11-2023

E. No. ATARI/IX/ARYA/2023-24/


## RELEASE AUTHORIZATION

Subject : Release of Rs. 16,35,000.00 under ARYA Project – reg.

Sanction of the Director, ATARI, Zone-IX Jabalpur dated 02-11-2023 is here by conveyed for the under mentioned expenditure of Rs. 16,35,000.00 as per the details given below :-

S.No.	Name of KVK	BE (Rs.)		Opening Balance (Rs.)		1st Release		2nd Release		3rd Release	
		General	Capital	General	Capital	General	Capital	General	Capital	General	Capital
1	ATARI	620000	0	0	0	311000	0	309000	0	0	0
<b>A</b>	<b>Total ATARI</b>	<b>620000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>311000</b>	<b>0</b>	<b>309000</b>	<b>0</b>	<b>0</b>	<b>0</b>
1	Gwalior	490000	0	0	0	110000	0	110500	0	136250	0
2	Dhar	490000	0	0	0	110000	0	110500	0	136250	0
3	Jhabua	490000	0	0	0	110000	0	110500	0	136250	0
4	Morena	490000	0	331	185	110000	0	110500	0	136250	0
5	Nsemuch	490000	0	0	0	110000	0	110500	0	136250	0
6	Sheopur	490000	0	13686	28058	110000	0	110500	0	136250	0
<b>B</b>	<b>Total RVSKVV, Gwalior</b>	<b>2940000</b>	<b>0</b>	<b>14017</b>	<b>28243</b>	<b>660000</b>	<b>0</b>	<b>663000</b>	<b>0</b>	<b>817500</b>	<b>0</b>
7	Satna	510000	0	2751	80179	112000	0	110500	0	136250	0
8	Hosangabad	510000	0	0	0	112000	0	110500	0	136250	0
<b>C</b>	<b>Total NGO KVKs</b>	<b>1020000</b>	<b>0</b>	<b>2751</b>	<b>80179</b>	<b>224000</b>	<b>0</b>	<b>221000</b>	<b>0</b>	<b>272500</b>	<b>0</b>
9	Dantewada	490000	0	0	0	110000	0	110500	0	136250	0
10	Kanker	490000	0	740	90	110000	0	110500	0	136250	0
11	Raipur	490000	0	0	0	110000	0	110500	0	136250	0
12	Surguja (Ambikapur)	490000	0	0	0	110000	0	110500	0	136250	0
<b>D</b>	<b>Total IGKV, Raipur</b>	<b>1960000</b>	<b>0</b>	<b>740</b>	<b>90</b>	<b>440000</b>	<b>0</b>	<b>442000</b>	<b>0</b>	<b>545000</b>	<b>0</b>
	<b>Total (A+B+C+D)</b>	<b>6540000</b>	<b>0</b>	<b>17508</b>	<b>108512</b>	<b>1635000</b>	<b>0</b>	<b>1635000</b>	<b>0</b>	<b>1635000</b>	<b>0</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 2023-24.

  
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.