



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/Natu-Farm/2023-24/

Dated: 20-12-2023

RELEASE AUTHORIZATION

Subject : 1st Release of Rs. 4004744.00 of the project of "Out scaling of Natural Farming through KVKs" 2023-24 – reg.

Sanction of the Director, ATARI, Zone-IX Jabalpur here by conveyed for the under mentioned expenditure of Rs. 4004744.00 as per the details given below :-

1st Release of the project of "Out scaling of Natural Farming through KVKs" FY 2023-24															
S. No.	State	KVKs	Host organization	Opening Balance of FY 2023-24	Amount for YPs (Rs.)	Amount for awareness prog. (Rs.)	Amount for training prog. (Rs.)	No of Training Prog.	Amount for demos (Rs.)	No. of Demos	Amount for misc expenses at KVKs (Rs.)	Fresh release of FY 2023-24 (Rs.)	1st release of FY 2023-24 with OB adjusted (Rs.)	Liabilities of FY 2022-23	Amount to be Released including liabilities
1	2	3	4	5	6	7	8	9	10	11	12	13=(6+7+8+10+12)	14=(13-5)	15	16=(14+15)
1	C.G.	Bemetara	IGKV, Raipur	0	-	54000	80000	10	48000	12	10650	192650	192650	796893	989543
2	C.G.	Dantewada	IGKV, Raipur	0	-	54000	80000	10	48000	12	10650	192650	192650	796893	989543
3	C.G.	Raipur Jora	IGKV, Raipur	0	-	54000	80000	10	48000	12	10500	192500	192500	441944	634444
4	C.G.	Surajia-I (Ambikapur)	IGKV, Raipur	0	-	54000	80000	10	48000	12	10500	192500	192500	110000	302500
Total				0	0	216000	320000	40	192000	48	42300	770300	770300	2145730	2916030
5	M.P.	Mandla	JNKVV, Jabalpur	0	-	54000	80000	10	48000	12	10500	192500	192500	327453	519953
6	M.P.	Anuppur	IGNTU, Anuppur	7549	-	61560	80000	10	48000	12	10500	200060	192511	376250	568761
Total				7549	0	115560	160000	20	96000	24	21000	392560	385011	703703	1088714
Grand Total				7549	0	331560	480000	60	288000	72	63300	1162860	1155311	2849433	4004744

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.

A. Shrivastava

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.