



ATARI, ZONE-IX, Jabalpur
(DIVISION OF AGRICULTURAL EXTENSION)
 INDIAN COUNCIL OF AGRICULTURAL RESEARCH
 JNKVV, P.O. Adhartal, Jabalpur – 482 004 (MP)

Dated: 11-03-2025

F. No. ATARI/IX/ARYA/2024-25/

RELEASE AUTHORIZATION

Subject : Release of Rs. 12,03,004.00 under ARYA Project for FY 2024-25 as fourth release – reg.

Sanction of the Director, ATARI, Zone-IX Jabalpur dated 11-03-2024 is here by conveyed for the under mentioned expenditure of Rs. 12,03,004.00 as per the details given below :-

S. No.	Host institute	ATARI/KVKs	RE General (in Rs.)	Opening balance as on 01.04.2024 (in Rs.)		1st Release done (in Rs.)	IInd Release done (in Rs.)	IIIrd Release done (in Rs.)	IV and final Release to be done (in Rs.)	Adj from OB at University level		Progressive release (in Rs.)
				General	Capital					General	11	
1	2	3	4	5	6	7	8	9	10	11	12=5+7+8+9+10	
1	ATARI, Jabalpur	ATARI	380000	0	0	200000	100000	140000	-60000	0	380000	
Total ATARI (A)			380000	0	0	200000	100000	140000	-60000	0	380000	
2	RVSKVV	Dhar	385000	0	0	84000	95000	92500	113031	0	385000	
3	RVSKVV	Gwalior	385000	469	0	84000	95000	92500	113500	0	385000	
4	RVSKVV	Jhabua	385000	0	0	84000	95000	92500	111863	0	385000	
5	RVSKVV	Morena	385000	1637	0	84000	95000	92500	71240	42260	385000	
6	RVSKVV	Neemuch	385000	0	0	84000	95000	92500	113180	0	385000	
7	RVSKVV	Sheopur	385000	320	0	84000	95000	92500				
	Adjusted at DES level [KVK Sheopur (gen. 13686+Cap. 28058), Morena (gen. 331+Cap. 185)		0	42260 (to be released to KVK Neemuch at University level)	0	0	0	0	0	0	0	
Total RVSKVV (B)			2310000	44686	0	504000	570000	555000	636314	42260	2310000	
8	NGO	Narmadapuram	385000	2310	0	105000	100000	92500	85190	0	385000	
9	NGO	Satna	385000	0	0	105000	100000	92500	87500	0	385000	
Total NGO (C)			770000	2310	0	210000	200000	185000	172690	0	770000	
10	IGKV	Dantewada	385000	0	0	84000	95000	92500	113500	0	385000	
11	IGKV	Kanker	385000	0	0	84000	95000	92500	113500	0	385000	
12	IGKV	Raipur	385000	0	0	84000	95000	92500	113500	0	385000	
13	IGKV	Surguja	385000	0	0	336000	380000	370000	454000	0	1540000	
Total IGKV (D)			1540000	0	0	1250000	1250000	1250000	1203004	42260	5000000	
Total (A+B+C+D)			5000000	46996	0	1250000	1250000	1250000	1203004	42260	5000000	

Note: Column No. 10 to be released.

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 2024-25.

Abhawal

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.