



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/F-First/2024-25/

Dated: 27-11-2024

Release Authorisation

Subject: Remittance of Rs. 22,00,000.00 only under Farmer FIRST Programme for FY 2024-25 as 4th release.

Sanction of the Director, ATARI, Zone-IX Jabalpur dt. 09-07-2024 is hereby conveyed for Rs. 1467000.00 as per the details given below :-

SN	Name of the Institute/University	Opening balance on 01/04/2024	BE 2024-25			First release	Second release	Third release	Forth release
			Capital	Revenue	Total				
1	ICAR DWR Jabalpur	7764	150000	980000	1130000	272236	77236	200000	275000
2	ICAR NIBSM Raipur	2442	450000	905000	1355000	327558	100000	200000	325000
3	NDVSU Jabalpur	256	100000	870000	970000	269744	79744	200000	225000
4	ICAR IISS Bhopal	10142	0	930000	930000	209858	69858	150000	225000
5	IGKV, Raipur	6497	600000	830000	1430000	348503	101503	217000	375000
6	JNKVV, Jabalpur	50000	0	930000	930000	210000	0	150000	200000
7	RVSKVV, Gwalior	1404	0	980000	980000	218596	73596	150000	225000
8	ICAR-ATARI, Jabalpur	0	0	1075000	1075000	343505	152558	200000	350000
	Total	78505	1300000	7500000	8800000	2200000	654495	1467000	2200000

Note : Payment for the above may please be released by E-Payment in favour of concerned Comptroller/NGO/Institute for further disbursement to KVKs as per codal formalities.

The expenditure will be booked during C.F.Y. 2024-25.

A. Shrivastava

Drawing & Disbursing Officer

Distribution :-

1. The AF&AO, Audit & Account Section, ATARI, Zone-IX, Jabalpur for information & necessary action.

Dated: 27/11/2024

NOTESHEET

Subject: Remittance of Rs. 22,00,000 /- only under Farmer FIRST Programme for 2024-25 as fourth release.

S.No	Name of the Institute/University	Opening balance on 01/04/2024	BE 2024-25			First release	Second release	Third release	Headwise release						Total Fourth release		
			Capital	Revenue	Total				Other than NEH			TSP			Capital	Revenue	Total
									Capital	Revenue	Total	Capital	Revenue	Total			
1	ICAR DWR Jabalpur	7764	150000	980000	1130000	272236	77236	200000	0	225000	225000	50000	0	50000	50000	225000	275000
2	ICAR NIBSM Raipur	2442	450000	905000	1355000	327558	100000	200000	0	50000	50000	125000	150000	275000	125000	200000	325000
3	NDVSU Jabalpur	256	100000	870000	970000	269744	79744	200000	0	225000	225000	0	0	0	0	225000	225000
4	ICAR IISS Bhopal	10142	0	930000	930000	209858	69858	150000	0	225000	225000	0	0	0	0	225000	225000
5	IGKV, Raipur	6497	600000	830000	1430000	348503	101503	217000	0	75000	75000	150000	150000	300000	150000	225000	375000
6	JNKVV, Jabalpur	50000	0	930000	930000	210000	0	150000	0	200000	200000	0	0	0	0	200000	200000
7	RVSKVV, Gwalior	1404	0	980000	980000	218596	73596	150000	0	225000	225000	0	0	0	0	225000	225000
8	ICAR-ATARI, Jabalpur	0	0	1075000	1075000	343505	152558	200000	0	350000	350000	0	0	0	0	350000	350000
	Total	78505	1300000	7500000	8800000	2200000	654495	1467000	0	1575000	1575000	325000	300000	625000	325000	1875000	2200000

The release includes capital/ revenue as per need of the project.



DDO

ICAR-ATARI, Jabalpur