



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/2020-21/

Dated: ~~22-12-2020~~

RELEASE AUTHORIZATION

18/03/2021

Subject : Release of Rs. 3021571.00 under ARYA Project – reg.

Sanction of the Director, ATARI, Zone-IX Jabalpur dated 15-03-2021 is here by conveyed for the under mentioned expenditure of Rs. 3021571.00 as per the details given below :-

S N	Name of ATARI/KV Ks	Revised Estimate 2020-21			OB 01.04.20 20	1st Release	2nd Release	3rd Release	Now Release (4rd Release)		
		General	Capital	Total (3+4)					General	Capital	Total (15+16)
1	2	3	4	5	6	7	8	9	10	11	12
1	ATARI OFFICE JBP	750000	100000	850000	1000	201875	287000	173332	30000	26250	56250
	RVSKVV										
2	Gwalior	950000	550000	1500000	507944	273125	150000	99606	230000	0	230000
3	Dhar	950000	500000	1450000	0	273125	450000	200000	240000	55000	295000
4	Jhabua	950000	500000	1450000	41496	273125	450000	190000	220000	55000	275000
5	Morena	632892	1012732	1645624	1788767	390857	-534000	0	0	0	0
6	Neemuch	750000	795714	1545714	481497	390857	250000	130000	30000	262700	292700
7	Sheopur	750000	795716	1545716	68922	390858	150000	300000	200000	217614	417614
	Total RVSKVV	4982892	4154162	9137054	2888626	1991947	916000	919606	920000	590314	1510314
	NGO's										
8	Satna	808554	795714	1604268	579504	390857	0	200000	80000	289313	369313
9	Hoshanga bad	808554	795714	1604268	500000	390857	350000	132982	100000	0	100000
	IGKV										
10	Dantewa da	800000	400000	1200000	178864	273125	150000	170000	171931	43000	214931
11	Kanker	850000	681446	1531446	-79139	273125	434000	200000	160000	252446	412446
12	Raipur	830000	737250	1567250	608250	390857	0	140000	160000	38317	198317
13	Surajpur (Ambikapur)	800000	895714	1695714	749661	390857	150000	109372	160000	0	160000
	Total IGKV	3280000	2714410	5994410	1457636	1327964	734000	619372	651931	333763	985694
	Grand Total	10630000	8560000	19190000	5426766	4303500	2287000	2045292	1781931	1239640	3021571

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 2020-21.


Drawing & Disbursing Officer

Distribution :-

1. Audit & Account Section, ATARI, Zone-IX, Jabalpur with the request that the amount may be released through remittance bill.