



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

Subject : Revised Release of Rs. 2287000.00 under ARYA Project – reg.

Sanction of the Director, ATARI, Zone-IX Jabalpur dated 21-12-2020 is here by conveyed for the under mentioned expenditure of Rs. 2287000.00 as per the details given below :-

Details of proposed 2nd release under ARYA Project 2020-21 (in Rs)													
SN	Name of ATARI/KV Ks	Opening Balance 01.04.2020			1st Release			Now release (II nd Release)			Total Progressive Release including Opening Balance		
		General	Capital	Total (3+4)	General	Capital	Total (6+7)	General	Capital	Total (9+10)	General	Capital	Total (12+13)
1	2	2	4	5	6	7	8	9	10	11	12	13	14
1	ATARI OFFICE JBP	1000	0	1000	178125	23750	201875	287000	0	287000	466125	23750	489875
	RVSKVV												
2	Gwalior	102550	405394	507944	178125	95000	273125	150000	0	150000	430675	500394	931069
3	Dhar	0	0	0	178125	95000	273125	250000	200000	450000	428125	295000	723125
4	Jhabua	41496	0	41496	178125	95000	273125	250000	200000	450000	469621	295000	764621
5	Morena	638767	1150000	1788767	178125	212732	390857	-184000	-350000	-534000	632892	1012732	1645624
6	Neemuch	411215	70282	481497	178125	212732	390857	100000	150000	250000	689340	433014	1122354
7	Sheopur	3553	65369	68922	178125	212733	390858	100000	50000	150000	281678	328102	609780
	Total RVSKVV	1197581	1691045	2888626	1068750	923197	1991947	666000	250000	916000	2932331	2864242	5796573
	NGO's												
8	Satna	435835	143669	579504	178125	212732	390857	0	0	0	613960	356401	970361
9	Hoshanga bad	100000	400000	500000	178125	212732	390857	200000	150000	350000	478125	762732	1240857
	IGKV												
10	Dantewada	16864	162000	178864	178125	95000	273125	150000	0	150000	344989	257000	601989
11	Kanker	18037	-97176	-79139	178125	95000	273125	250000	184000	434000	446162	181824	627986
12	Raipur	222049	386201	608250	178125	212732	390857	0	0	0	400174	598933	999107
13	Surajpur (Ambikapur)	126051	623610	749661	178125	212732	390857	150000	0	150000	454176	836342	1290518
	Total IGKV	383001	1074635	1457636	712500	615464	1327964	550000	184000	734000	1645501	1874099	3519600
	Grand Total	2117417	3309349	5426766	2315625	1987875	4303500	1703000	584000	2287000	6136042	5881224	12017266

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.
2. Dr. A.A.Raut, Scientist ATARI, Jabalpur.