

## NICRA First release 2018-19

Date: 19/08 /2018

Payment Advice No. : C071806200128

Subj.: First release for NICRA KVKs as Rs. 22,46,250/- only

Sl. No.	Name	BE 2018-19 (Rs. In lakh)	1 <sup>st</sup> Rel.		Amount proposed to be remitted now (Rs. In lakh)	PFMS Txn ID
			REVENUE	CAPITAL		
1	2	3	4	5	6	7
<b>JNKVV</b>						
1	Balaghat	8.95000	2.07500	0.08750	2.16250	C071806200136
2	Chhatarpur	8.15000	1.87000	0.00000	1.87000	
3	Tikamgarh	7.65000	0.00000	0.00000	0.00000	
	<b>Total</b>	<b>24.75000</b>	<b>3.94500</b>	<b>0.08750</b>	<b>4.03250</b>	
<b>RVSKVV</b>						
4	Guna	9.15000	2.20500	0.08750	2.29250	C071806200137
5	Morena	8.65000	2.07500	0.08750	2.16250	
6	Datia	10.15000	2.44500	0.08750	2.53250	
7	Jhabua	9.65000	2.32500	0.08750	2.41250	
	<b>Total</b>	<b>37.60000</b>	<b>9.05000</b>	<b>0.35000</b>	<b>9.40000</b>	
<b>NGO</b>						
8	Satna	7.65000	0.00000	0.00000	0.00000	C071806200138
9	Ratlam	9.15000	2.20500	0.08750	2.29250	
	<b>Total</b>	<b>16.80000</b>	<b>2.20500</b>	<b>0.08750</b>	<b>2.29250</b>	
<b>IGAU</b>						
10	Bilaspur	8.95000	2.07500	0.08750	2.16250	C071806200135
11	Dantewara	9.65000	2.32500	0.08750	2.41250	
12	Raipur	8.65000	2.07500	0.08750	2.16250	
	<b>Total</b>	<b>27.25000</b>	<b>6.47500</b>	<b>0.26250</b>	<b>6.73750</b>	
	<b>GT</b>	<b>106.40000</b>	<b>21.67500</b>	<b>0.52500</b>	<b>22.46250</b>	