

DETAILS OF NON-RECURRING ITEMS FOR THE YEAR 2017-18 AS PER RE : ATARI, JABALPUR

Sl. No.	Name of the ZPD/KVK	Equipment			Works			Vehicle		
		Particular	BE	RE	Particular	BE	RE	Particular	BE	RE
A.	ATARI, Jabalpur	Office Equipment, AV Aid, Farm Imp.	5.00	0.00		0.00	6.60		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	5.00	0.00		Total	0.00	6.60		Total
B.	MP									
I.	KVK JNKVV									
1	Balaghat	Office Equipment, AV Aid, Farm Imp.	1.40	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	1.40	0.00		Total	0.00	0.00		Total
2	Betul		0.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00		Total	0.00	0.00		Total
3	Chhatarpur		0.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00		Total	0.00	0.00		Total
4	Chhindwara		0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00		Total	0.00	0.00		Total
5	Damoh		0.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00		Total	0.00	0.00		Total
6	Dindori (TSP)	Office Equipment, AV Aid, Farm Imp.	8.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	8.00	0.00		Total	0.00	0.00		Total
7	Harda	Office Equipment, AV Aid, Farm Imp.	1.40	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	1.40	0.00		Total	0.00	0.00		Total
8	Hoshan'bad	Office Equipment, AV Aid	1.40	0.00	Demo. Unit	0.00	0.00	Rep. of Vehicle	0.00	0.00
		Farm Equipment	0.00	0.00		0.00	0.00		0.00	0.00
		Furniture	0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	1.40	0.00		Total	0.00	0.00		Total
9	Jabalpur		0.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00		Total	0.00	0.00		Total
10	Katni		0.00	0.00	Admn. Bldg.	41.00	130.44	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00		Total	41.00	130.44		Total
11	Mandla (TSP)	Office Equipment, AV Aid, Farm Imp.	8.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	8.00	0.00		Total	0.00	0.00		Total

DETAILS OF NON-RECURRING ITEMS FOR THE YEAR 2017-18 AS PER RE : ATARI, JABALPUR

Sl. No.	Name of the ZPD/KVK	Equipment		Works			Vehicle			
		Particular	BE	RE	Particular	BE	RE	Particular	BE	RE
12	Narshinghpur	Furniture & Furnising Bldg. & Hostel	1.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
		Office Equipment, AV Aid, Farm Imp.	0.40	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	1.40	0.00	Total	0.00	0.00	Total	0.00	0.00
13	Panna	Office Equipment, AV Aid, Farm Imp.	1.40	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	1.40	0.00	Total	0.00	0.00	Total	0.00	0.00
14	Rewa		0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
15	Sagar	Office Equipment, AV Aid, Farm Imp.	1.40	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	1.40	0.00	Total	0.00	0.00	Total	0.00	0.00
16	Seoni	Office Equipment, AV Aid, Farm Imp.	1.40	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	1.40	0.00	Total	0.00	0.00	Total	0.00	0.00
17	Shahdol	Office Equipment, AV Aid, Farm Imp.	1.40	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	1.40	0.00	Total	0.00	0.00	Total	0.00	0.00
18	Sidhi	Office Equipment, AV Aid, Farm Imp.	1.40	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	1.40	0.00	Total	0.00	0.00	Total	0.00	0.00
19	Tikamgarh	Office Equipment, AV Aid, Farm Imp.	1.40	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	1.40	0.00	Total	0.00	0.00	Total	0.00	0.00
20	Umaria	Office Equipment, AV Aid, Farm Imp.	1.40	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	1.40	0.00	Total	0.00	0.00	Total	0.00	0.00
Total JNKVV			31.40	0.00	Total	41.00	130.44	Total	0.00	0.00
II.	KVK RVSKVV									
21	Ashoknagar	Office Equipment, AV Aid, Farm Imp.	1.40	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	1.40	0.00	Total	0.00	0.00	Total	0.00	0.00
22	Badwani (TSP)	Office Equipment, AV Aid, Farm Imp.	8.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	8.00	0.00	Total	0.00	0.00	Total	0.00	0.00
23	Bhind	Office Equipment, AV Aid, Farm Imp.	1.40	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	1.40	0.00	Total	0.00	0.00	Total	0.00	0.00

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Sl. No.	Name of the ZPD/KVK	Equipment			Works			Vehicle		
		Particular	BE	RE	Particular	BE	RE	Particular	BE	RE
24	Datia	Office Equipment, AV Aid, Farm Imp.	1.40	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	1.40	0.00		Total	0.00	0.00	Total	0.00
25	Dewas		0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00		Total	0.00	0.00	Total	0.00
26	Dhar (TSP)	Office Equipment, AV Aid, Farm Imp.	8.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	8.00	0.00		Total	0.00	0.00	Total	0.00
27	Guna		0.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00		Total	0.00	0.00	Total	0.00
28	Gwalior		0.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00		Total	0.00	0.00	Total	0.00
29	Jhabua (TSP)	Office Equipment, AV Aid, Farm Imp.	8.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	8.00	0.00		Total	0.00	0.00	Total	0.00
30	Khandwa	Office Equipment, AV Aid, Farm Imp.	1.40	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	1.40	0.00		Total	0.00	0.00	Total	0.00
31	Khargone	Office Equipment, AV Aid, Farm Imp.	1.40	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	1.40	0.00		Total	0.00	0.00	Total	0.00
32	Mandsaur		0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00		Total	0.00	0.00	Total	0.00
33	Morena		0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00		Total	0.00	0.00	Total	0.00
34	Neemuch		0.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00		Total	0.00	0.00	Total	0.00
35	Rajgarh		0.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00		Total	0.00	0.00	Total	0.00

DETAILS OF NON-RECURRING ITEMS FOR THE YEAR 2017-18 AS PER RE : ATARI, JABALPUR

Sl. No.	Name of the ZPD/KVK	Equipment		Works			Vehicle			
		Particular	BE	RE	Particular	BE	RE	Particular	BE	RE
36	Shajapur		0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
37	Sheopur		0.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
38	Shivpuri		0.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
39	Ujjan		0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
Total RVSKVV			31.00	0.00	Total	0.00	0.00	Total	0.00	0.00
III.	KVK ICAR									
40	Bhopal	Office Equipment, Farm Equipment	1.40	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	1.40	0.00	Total	0.00	0.00	Total	0.00	0.00
IV.	KVK NGO									
41	Bhuranpur	Office Equipment, AV Aid, Farm Imp.	1.40	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	1.40	0.00	Total	0.00	0.00	Total	0.00	0.00
42	Indore		0.00	0.00	Admn. Bldg.	30.00	114.38		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	30.00	114.38	Total	0.00	0.00
43	Raisen		0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
44	Ratlam		0.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
45	Satna		0.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
46	Sehore		0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
47	Vidisha		0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
Total NGOs			1.40	0.00	Total	30.00	114.38	Total	0.00	0.00
C.	CHHATTISGARH									
I.	KVK IGAU									
48	Bastar (TSP)	Office Equipment, AV Aid, Farm Imp.	7.00	0.00		0.00	0.00		0.00	0.00

DETAILS OF NON-RECURRING ITEMS FOR THE YEAR 2017-18 AS PER RE : ATARI, JABALPUR

Sl. No.	Name of the ZPD/KVK	Equipment			Works			Vehicle		
		Particular	BE	RE	Particular	BE	RE	Particular	BE	RE
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	7.00	0.00	Total	0.00	0.00	Total	0.00	0.00
49	Bijapur (TSP)	Office Equipment, AV Aid, Farm Imp.	7.00	0.00	Admn. Bldg.	40.00	40.00		0.00	0.00
			0.00	0.00	Farmers Hostel	41.00	41.50		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	7.00	0.00	Total	81.00	81.50	Total	0.00	0.00
50	Bilaspur		0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
51	Dantewara (TSP)	Office Equipment, AV Aid, Farm Imp.	8.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	8.00	0.00	Total	0.00	0.00	Total	0.00	0.00
52	Dhamatri		0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
53	Janjgir-champa		0.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
54	Jashpur (TSP)	Office Equipment, AV Aid, Farm Imp.	8.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	8.00	0.00	Total	0.00	0.00	Total	0.00	0.00
55	Kanker (TSP)	Office Equipment, AV Aid, Farm Imp.	7.00	0.00	Farmers Hostel	41.00	41.50	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	7.00	0.00	Total	41.00	41.50	Total	0.00	0.00
56	Kawardha		0.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
57	Korba		0.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
58	Korea (TSP)	Office Equipment, AV Aid, Farm Imp.	8.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	8.00	0.00	Total	0.00	0.00	Total	0.00	0.00
59	Mahasamund		0.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00

DETAILS OF NON-RECURRING ITEMS FOR THE YEAR 2017-18 AS PER RE : ATARI, JABALPUR

Sl. No.	Name of the ZPD/KVK	Equipment			Works			Vehicle		
		Particular	BE	RE	Particular	BE	RE	Particular	BE	RE
60	Narayanpur (TSP)	Office Equipment, AV Aid, Farm Imp.	8.00	0.00	Admn. Bldg.	41.00	103.50		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	8.00	0.00	Total	41.00	103.50	Total	0.00	0.00
61	Raigarh		0.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
62	Raipur		0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
63	Raipur - II		0.00	0.00	Admn. Bldg.	41.00	96.00	Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	41.00	96.00	Total	0.00	0.00
64	Rajanandgaon		0.00	0.00	Admn. Bldg.	41.00	96.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	41.00	96.00	Total	0.00	0.00
65	Surguja (TSP)		8.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	8.00	0.00	Total	0.00	0.00	Total	0.00	0.00
66	Surguja - II (TSP)	Office Equipment, AV Aid, Farm Imp.	7.00	0.00	Admn. Bldg.	41.00	95.00	Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	7.00	0.00	Total	41.00	95.00	Total	0.00	0.00
67	Jora Raipur	Furniture & Fixture	4.00	0.00	Admn. Bldg.	24.00	60.50	Vehicle	0.00	0.00
		Office Equipment, AV Aid	8.00	0.00		0.00	0.00		0.00	0.00
		Tractor & Farm Imp.	0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	12.00	0.00	Total	24.00	60.50	Total	0.00	0.00
Total IGAU			80.00	0.00		310.00	574.00		0.00	0.00
II	CGKV									
68	Durg		0.00	0.00		0.00	0.00	Rep. of Vehicle	0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
Total (C)			80.00	0.00		310.00	574.00		0.00	0.00
D.	New KVK									
69	Anuppur	Furniture & Fixture	4.00	0.00	Admn. Bldg.	0.00	0.00	Vehicle	0.00	0.00
		Office Equipment, AV Aid	7.00	0.00		0.00	0.00		0.00	0.00
		Tractor & Farm Imp.	0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	11.00	0.00	Total	0.00	0.00	Total	0.00	0.00
70	Alirajpur	Furniture & Fixture	4.00	0.00	Admn. Bldg.	0.00	0.00	Vehicle	0.00	0.00
		Office Equipment, AV Aid	6.00	0.00		0.00	0.00		0.00	0.00
		Tractor & Farm Imp.	0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	10.00	0.00	Total	0.00	0.00	Total	0.00	0.00

DETAILS OF NON-RECURRING ITEMS FOR THE YEAR 2017-18 AS PER RE : ATARI, JABALPUR

Sl. No.	Name of the ZPD/KVK	Equipment			Works			Vehicle		
		Particular	BE	RE	Particular	BE	RE	Particular	BE	RE
71	Singrauli	Furniture & Fixture	4.00	0.00	Admn. Bldg.	0.00	0.00	Vehicle	0.00	0.00
		Office Equipment, AV Aid	7.00	0.00		0.00	0.00		0.00	0.00
		Tractor & Farm Imp.	0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	11.00	0.00	Total	0.00	0.00	Total	0.00	0.00
72	Balod	Furniture & Fixture	4.00	0.00	Admn. Bldg.	0.00	0.00	Vehicle	0.00	0.00
		Office Equipment, AV Aid	7.00	0.00		0.00	0.00		0.00	0.00
		Tractor & Farm Imp.	0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	11.00	0.00	Total	0.00	0.00	Total	0.00	0.00
73	Agarmalwa	Furniture & Fixture	4.00	0.00	Admn. Bldg.	0.00	0.00	Vehicle	0.00	0.00
		Office Equipment, AV Aid	7.00	0.00		0.00	0.00		0.00	0.00
		Tractor & Farm Imp.	0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	11.00	0.00	Total	0.00	0.00	Total	0.00	0.00
74	Bemetara	Furniture & Fixture	4.00	0.00	Admn. Bldg.	20.00	47.99	Vehicle	0.00	0.00
		Office Equipment, AV Aid	8.00	0.00		0.00	0.00		0.00	0.00
		Tractor & Farm Imp.	0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	12.00	0.00	Total	20.00	47.99	Total	0.00	0.00
75	Kondagaon	Furniture & Fixture	4.00	0.00	Admn. Bldg.	0.00	0.00	Vehicle	0.00	0.00
		Office Equipment, AV Aid	7.00	0.00		0.00	0.00		0.00	0.00
		Tractor & Farm Imp.	0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	11.00	0.00	Total	0.00	0.00	Total	0.00	0.00
76	Mungeli	Furniture & Fixture	4.00	0.00	Admn. Bldg.	20.00	47.50	Vehicle	0.00	0.00
		Office Equipment, AV Aid	8.00	0.00		0.00	0.00		0.00	0.00
		Tractor & Farm Imp.	0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	12.00	0.00	Total	20.00	47.50	Total	0.00	0.00
77	Sukma	Furniture & Fixture	4.00	0.00	Admn. Bldg.	0.00	0.00	Vehicle	0.00	0.00
		Office Equipment, AV Aid	7.00	0.00		0.00	0.00		0.00	0.00
		Tractor & Farm Imp.	0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	11.00	0.00	Total	0.00	0.00	Total	0.00	0.00
78	Surajpur (Mainpat)	Furniture & Fixture	3.80	0.00	Admn. Bldg.	0.00	0.00	Vehicle	0.00	0.00
		Office Equipment, AV Aid	7.00	0.00		0.00	0.00		0.00	0.00
		Tractor & Farm Imp.	0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	10.80	0.00	Total	0.00	0.00	Total	0.00	0.00
79	Chhindwara	Furniture & Fixture	3.80	0.00	Admn. Bldg.	0.00	0.00	Vehicle	0.00	0.00
		Office Equipment, AV Aid	7.00	0.00		0.00	0.00		0.00	0.00
		Tractor & Farm Imp.	0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	10.80	0.00	Total	0.00	0.00	Total	0.00	0.00
80	Sagar	Furniture & Fixture	3.87	0.00	Admn. Bldg.	0.00	0.00	Vehicle	0.00	0.00
		Office Equipment, AV Aid	7.00	0.00		0.00	0.00		0.00	0.00
		Tractor & Farm Imp.	0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	10.87	0.00	Total	0.00	0.00	Total	0.00	0.00
81	Dhar-2	Furniture & Fixture	4.00	0.00	Admn. Bldg.	0.00	0.00	Vehicle	0.00	0.00
		Office Equipment, AV Aid	7.00	0.00		0.00	0.00		0.00	0.00
		Tractor & Farm Imp.	0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	11.00	0.00	Total	0.00	0.00	Total	0.00	0.00
82	Durg-2	Furniture & Fixture	4.00	0.00	Admn. Bldg.	20.00	47.50	Vehicle	0.00	0.00
		Office Equipment, AV Aid	8.00	0.00		0.00	0.00		0.00	0.00
		Tractor & Farm Imp.	0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	12.00	0.00	Total	20.00	47.50	Total	0.00	0.00
Total (New KVK)			155.47	0.00		60.00	142.99		0.00	0.00

DETAILS OF NON-RECURRING ITEMS FOR THE YEAR 2017-18 AS PER RE : ATARI, JABALPUR

Sl. No.	Name of the ZPD/KVK	Equipment			Works			Vehicle		
		Particular	BE	RE	Particular	BE	RE	Particular	BE	RE
E	DEE									
1	DES JNKVV		0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
2	DES RVSKVV		0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
3	DES IGAU		0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
4	CGKV Durg		0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
	Total (F)	Total	0.00	0.00		0.00	0.00		0.00	0.00
F	ATICs									
1	ATIC Jabalpur		0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
2	ATIC Gwalior		0.00	0.00	ATIC Bldg.	33.33	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	33.33	0.00	Total	0.00	0.00
3	ATIC Raipur		0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
4	ATIC Bhopal		0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
			0.00	0.00		0.00	0.00		0.00	0.00
		Total	0.00	0.00	Total	0.00	0.00	Total	0.00	0.00
	Total (F)	Total	0.00	0.00		33.33	0.00		0.00	0.00
Total ATARI			5.00	0.00		0.00	6.60		0.00	0.00
Total KVK			300.67	0.00		441.00	961.81		0.00	0.00
Total DEE			0.00	0.00		0.00	0.00		0.00	0.00
Total ATICs			0.00	0.00		33.33	0.00		0.00	0.00
Total KVK+DEE+ATICs			300.67	0.00		474.33	961.81		0.00	0.00
GRAND TOTAL			305.67	0.00		474.33	968.41		0.00	0.00

**KVK UNDER TSP
RE 2017-2018**

S. No.	Name of KVK		Recurring Contingency					Non-Recurring Contingency					Rev. Fund	Grand Total
			Pay & Allow.	TA	HRD	Cont.	Total	Equip./ Furni./ Farm Impl.	Works	Lib.	Vehicle	Total		
1	Dindori (TSP)	BE 2017-18	0.00	0.00	0.00	11.20	11.20	8.00	0.00	0.00	0.00	8.00	0.00	19.20
		RE 2017-18	0.00	0.00	0.00	16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00
2	Mandla (TSP)	BE 2017-18	0.00	0.00	0.00	12.20	12.20	8.00	0.00	0.00	0.00	8.00	0.00	20.20
		RE 2017-18	0.00	0.00	0.00	15.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
3	Badwani (TSP)	BE 2017-18	0.00	0.00	0.00	9.20	9.20	8.00	0.00	0.00	0.00	8.00	0.00	17.20
		RE 2017-18	0.00	0.00	0.00	12.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00
4	Dhar (TSP)	BE 2017-18	0.00	0.00	0.00	11.20	11.20	8.00	0.00	0.00	0.00	8.00	0.00	19.20
		RE 2017-18	0.00	0.00	0.00	16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00
5	Jhabua (TSP)	BE 2017-18	0.00	0.00	0.00	14.00	14.00	8.00	0.00	0.00	0.00	8.00	0.00	22.00
		RE 2017-18	0.00	0.00	0.00	19.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00
6	Bastar (TSP)	BE 2017-18	0.00	0.00	0.00	12.20	12.20	7.00	0.00	0.00	0.00	7.00	0.00	19.20
		RE 2017-18	0.00	0.00	0.00	17.50	17.50	0.00	0.00	0.00	0.00	0.00	0.00	17.50
7	Bijapur (TSP)	BE 2017-18	0.00	0.00	0.00	12.20	12.20	7.00	41.00	0.00	0.00	48.00	0.00	60.20
		RE 2017-18	0.00	0.00	0.00	14.00	14.00	0.00	41.50	0.00	0.00	41.50	0.00	55.50
8	Dantewara (TSP)	BE 2017-18	0.00	0.00	0.00	12.00	12.00	8.00	0.00	0.00	0.00	8.00	0.00	20.00
		RE 2017-18	0.00	0.00	0.00	17.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00
9	Jashpur (TSP)	BE 2017-18	0.00	0.00	0.00	11.20	11.20	8.00	0.00	0.00	0.00	8.00	0.00	19.20
		RE 2017-18	0.00	0.00	0.00	14.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00
10	Kanker (TSP)	BE 2017-18	0.00	0.00	0.00	12.20	12.20	7.00	41.00	0.00	0.00	48.00	0.00	60.20
		RE 2017-18	0.00	0.00	0.00	20.00	20.00	0.00	41.50	0.00	0.00	41.50	0.00	61.50
11	Korea (TSP)	BE 2017-18	0.00	0.00	0.00	12.20	12.20	8.00	0.00	0.00	0.00	8.00	0.00	20.20
		RE 2017-18	0.00	0.00	0.00	17.50	17.50	0.00	0.00	0.00	0.00	0.00	0.00	17.50
12	Narayanpur (TSP)	BE 2017-18	0.00	0.00	0.00	12.20	12.20	8.00	0.00	0.00	0.00	8.00	0.00	20.20
		RE 2017-18	0.00	0.00	0.00	16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00
13	Surguja (TSP)	BE 2017-18	0.00	0.00	0.00	12.00	12.00	8.00	0.00	0.00	0.00	8.00	0.00	20.00
		RE 2017-18	0.00	0.00	0.00	17.50	17.50	0.00	0.00	0.00	0.00	0.00	0.00	17.50
14	Surguja - II (TSP)	BE 2017-18	0.00	0.00	0.00	11.00	11.00	7.00	0.00	0.00	0.00	7.00	0.00	18.00
		RE 2017-18	0.00	0.00	0.00	14.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00
	TOTAL	BE 2017-18	0.00	0.00	0.00	165.00	165.00	108.00	82.00	0.00	0.00	190.00	0.00	355.00
		RE 2017-18	0.00	0.00	0.00	225.50	225.50	0.00	83.00	0.00	0.00	83.00	0.00	308.50