



ATARI, ZONE-IX

(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/NICRA/2019-20/

Dated : 03-12-2020

RELEASE AUTHORIZATION

Subject : Subject : Release of Rs. 1141000.00 under NICRA Project – reg.

Sanction of the Director, ATARI, Zone-IX Jabalpur dated 03-12-2020 is here by conveyed for the under mentioned expenditure of Rs. 1141000.00 as per the details given below :-

SN	Name of KVK	OB 1 st April 2020-21	BE 2020-21	1 st Release	2 nd Release	3 rd Release	Total Rel. 1+2+3	4th Release (General)			Total Rel.1+2+3+4
								Operation	TA	Total 4th Rel.	
1	Jabalpur (ATARI)*	87611	950000	76000	133000	165145	374145	88000	10000	98000	472145
	JNKVV										
2	Balaghat **	0	830000	66400	116200	0	182600	78000	5000	83000	265600
3	Chhatarpur**	41560	766000	60000	105000	0	165000	71000	4000	75000	240000
4	Tikamgarh	280048	836000	65600	114800	0	180400	76000	6000	82000	262400
	Total	321608	2432000	192000	336000	0	528000	225000	15000	240000	768000
	RVSKVV										
5	Guna	4589	750000	60000	105000	97500	262500	71000	4000	75000	337500
6	Morena	14104	766000	60000	105000	116100	281100	71000	4000	75000	356100
7	Datia	491	866000	68000	119000	103100	290100	81000	4000	85000	375100
8	Jhabua	28269	786000	61600	107800	105700	275100	73000	4000	77000	352100
	Total	47453	3168000	249600	436800	422400	1108800	296000	16000	312000	1420800
	NGO										0
9	Satna	47579	970000	77600	135800	109600	323000	91000	6000	97000	420000
10	Ratlam	5982	816000	64000	112000	126100	302100	91000	4000	95000	397100
	Total	53561	1786000	141600	247800	235700	625100	182000	10000	192000	817100
	IGAU										0
11	Bilaspur	34421	750000	60000	105000	97500	262500	71000	4000	75000	337500
12	Dantewada	0	970000	77600	135800	126100	339500	121000	6000	127000	466500
13	Raipur (Bhatapara)	1179	970000	77600	135800	126100	339500	91000	6000	97000	436500
	Total	35600	2690000	215200	376600	349700	941500	283000	16000	299000	1240500
	G.Total	343833	11026000	874400	1530200	1172945	3577545	1074000	67000	1141000	4718545

As in previous note, the figure of opening balance for KVK Balaghat and Chhatarpur is given as per the figure supplied by CRIDA Hyderabad in release order NICRA-TDC/Budget 2020-21 (enclosed).

*Refund to council Rs. 87611/- on Dated 24/07/2020

**Opening balance of KVKs Balaghat and Chhatarpur is given as per UC in the KVKs.

Note : Payment for the above may please be released by E-Payment to the concerned Comptrollers of the Univ./Institutes/NGOs for further disbursement to concerned KVKs as per the details attached along with this order with codal formalities.

The expenditure will be meet out during FY 2020-21.

A. Shrivastava
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. The Project In charge, NICRA, ATARI, Zone-IX, Jabalpur.