

F. No. ATARI-IX/NICRA/2019-20/

Dated : 19-03-2021

RELEASE AUTHORIZATION**Subject : Subject : Release of Rs. 2,50,000.00 under NICRA Project – reg.**

Sanction of the Director, ATARI, Zone-IX Jabalpur dated 19-03-2021 is here by conveyed for the under mentioned expenditure of Rs. 2,50,000.00 as per the details given below :-

Sl	Name of KVK	OB 1 st April 2020-21	RE 2020-21	1 st Rel.	2 nd Rel.	3 rd Rel.	4 th Rel.	5 th Rel.	6 th Rel.	Final Rel.	Total Release +OB	Last Release as per Revised RE 2020-21			Now Release	progress Release (All)
												Operati on	TA	Equip ment		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	ATARI, Jabalpur	0	786000	76000	133000	165145	98000	90910	191000	281945	1036000	-230000	-20000	0	-250000	786000
RVSKVV																
2	Guna	4589	1205000	60000	105000	97500	75000	34125	75000	508786	960000	195000	50000	0	245000	1205000
3	Jhabua	28269	1357000	61600	107800	105700	77000	35035	77000	764596	1257000	68000	0	32000	100000	1357000
4	Morena	14104	775000	60000	105000	116100	75000	34125	75000	390671	870000	-85000	-10000	0	-95000	775000
	RVSKVV Total	46962	3337000	181600	317800	319300	227000	103285	227000	1664053	3087000	178000	40000	32000	250000	3337000

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.



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, Jabalpur.

* Release through chq. No - 047764 dated 20.3.2021.