



ATARI, ZONE-IX

(DIVISION OF AGRICULTURAL EXTENSION)

INDIAN COUNCIL OF AGRICULTURAL RESEARCH
JNKVV, P.O. Adhartal, Jabalpur – 482 004 (MP)

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

Dated : 04-03-2021

RELEASE AUTHORIZATION

Subject : Subject : Release of Rs. 6741448.00 under NICRA Project – reg.

Sanction of the Director, ATARI, Zone-IX Jabalpur dated 04-03-2021 is here by conveyed for the under mentioned expenditure of Rs. 6741448.00 as per the details given below :-

SN	Name of KVK	OB 1 st April 2020-21	RE 2020-21	1 st Release	2 nd Release	3 rd Release	4 th Release	5 th Release	6 th Release	Total Rel. 1+2+3+4+5+6	Already Release + OB	Final Release (General)		Now release (Final)	Total Release 1+2+3+4+5+6+ OB + Final
												Operation	TA		
1	Jabalpur (ATARI)* JNKVV	0	1036000	76000	133000	165145	98000	90910	191000	754055	754055	316495	-34550	281945	1036000
2	Balaghat	105000	1110000	66400	116200	0	83000	37765	83000	386365	491365	820910	-2275	618635	111000
3	Chhatarpur	263345	995000	60000	105000	0	75000	34125	75000	349125	612470	378350	4180	382530	995000
4	Tikamgarh	280048	1152000	65600	114800	0	82000	37310	82000	381710	661758	498972	-8730	490242	1152000
	Total	648393	3257000	192000	336000	0	240000	109200	240000	1117200	1765593	1498232	-6825	1491407	3257000
	RVSKVV														
5	Guna	4589	960000	60000	105000	97500	75000	34125	75000	446625	451214	504606	4180	508786	960000
6	Morena	14104	870000	60000	105000	116100	75000	34125	75000	465225	479329	386491	4180	390671	870000
7	Datta	491	965000	68000	119000	103100	85000	38675	85000	498775	499266	461554	4180	465734	965000
8	Jhabua	28269	1257000	61600	107800	105700	77000	35035	77000	464135	492404	760416	4180	764596	1257000
	Total	47453	4052000	249600	436800	422400	312000	141960	312000	1874760	1922213	2113067	16720	2129787	4052000
	NGO														
9	Satna	47579	1226000	77600	135800	109600	97000	44135	97000	561135	608714	616016	1270	617286	1226000
10	Ratlam	5982	1075000	64000	112000	126100	95000	21400	80000	498500	504482	566338	4180	570518	1075000
	Total	53561	2301000	141600	247800	235700	192000	65535	177000	1059635	1113196	1182354	5450	1187804	2301000
	IGAU														
11	Bilaspur	34421	935000	60000	105000	97500	75000	34125	75000	446625	481046	449774	4180	453954	935000
12	Dantewada	0	1160000	77600	135800	126100	127000	14135	97000	577635	577635	571095	11270	582365	1160000
13	Raipur (Bhatapara)	1179	1193000	77600	135800	126100	97000	44135	97000	577635	578314	602916	11270	614186	1193000
	Total	35600	3288000	215200	376600	349700	299000	92395	269000	1601895	1637495	1623785	26720	1650505	3288000
	G. Total	785007	13934000	874400	1530200	1172945	1141000	500000	1189000	6407545	7192552	6733933	7515	6741448	13934000

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.