

ATARI, ZONE-IX
JNKVV, P.O. Adhartal, Jabalpur - 482 004 (MP)

Dated : 07-02-2022

J. ATARI-IX/NICRA/2019-20/


RELEASE AUTHORIZATION

subject : Release of Rs. 98,34,624.00 under NICRA Project - reg.

Sanction of the Director, ATARI, Zone-IX Jabalpur dated 07-02-2022 is here by conveyed for the under mentioned expenditure of Rs. 98,34,624.00 as per the details given below :-

Sr. No.	Name of KVK	OB 1st April 2021-22	Revised Budget Estimates 2021-22			2nd Release	General		Capital Equipment	Now Release (-OB)	Total Release (Release+OB)
			Operational	T.A	Total		Equipment	TA			
1	Jabalpur (ATARI)	157574 (*)	900000	66000	966000	10000	536000	0	569000	966000	
	JNKVV										
2	Dindori (N)	New	350000	40000	390000	0	350000	157000	547000	547000	
3	Chhatrapur #	265152	1400000	66000	1466000	247000	534848	0	567848	1466000	
4	Tikamgarh #	286224	1300000	66000	1366000	287000	438776	0	471776	1366000	
	Total	551376	3050000	172000	3222000	534000	1323624	157000	1586624	3379000	
	RYSKVV										
5	Bhind (N)	New	350000	40000	390000	0	350000	157000	547000	547000	
6	Morena	7462 (*)	1950000	66000	2016000	195000	1367000	0	1400000	2016000	
7	Datia	6599 (*)	1950000	66000	2016000	237000	1350000	0	1383000	2016000	
8	Jhabua	20000 (*)	1950000	66000	2016000	237000	1350000	0	1383000	2016000	
	Total		6200000	238000	6438000	669000	4417000	157000	4713000	6595000	
	NGO										
9	Ratlam	16590 (*)	1950000	66000	2016000	262000	1300000	0	1333000	2016000	
	Total		1950000	66000	2016000	262000	1300000	0	1333000	2016000	
	IGKV										
10	Durg-II (N)	New	350000	40000	390000	0	350000	157000	547000	547000	
11	Mahasamund (N)	New	350000	32000	382000	0	350000	157000	539000	539000	
12	Raigarh (N)	New	350000	40000	390000	0	350000	157000	547000	547000	
	Total	0	1050000	112000	1162000	0	1050000	471000	1633000	1633000	
	G.Total	551376	13150000	654000	13804000	1475000	8626624	785000	9834624	14589000	

Check No. 048120
 Check No. 048121
 Check No. 048122
 Check No. 048123


 Drawing & Disbursing Officer

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 2021-22.

Distribution :-
1. Audit & Account Section ATARI, Zone-IX, Jabalpur with the request that the amount may be released through remittance bill.