



**ICAR-AGRICULTURAL TECHNOLOGY APPLICATION RESEARCH INSTITUTE**  
An ISO 9001:2015 Certified Institute  
CRIDA Campus, Santoshnagar, Hyderabad

F.No.ICAR-ATARI/4-2(3)/2020-21

Dated 03.03.2022

**SANCTION ORDER**

Approval and Sanction of the Director is hereby conveyed for a sum of Rs. 17,23,64,143/- (Rupees Seventeen crores twenty three lakhs sixty four thousand one hundred forty three only) to the following KVKs as per R.E. 2021-22. The funds are releasing under Salary and Cap head. The funds is being released through PFMS portal to the Bank account numbers Registered by the concern Universities/ICAR-KVK/NGD-KVK in the PFMS Portal.

Sl. No	Name of KVK	Status of KVK	To be released Under TSA Account											Grand Total (Salary + General + Capital)	In favour of	Account No.	Bank and Branch	
			Salary Head	TSP Head			SCSP Head			OTHER THAN TSP & SCSP Head			Total of General (TSP,SCSP & Other than TSP&SCSP)					Total of Capital (TSP,SCSP & Other than TSP&SCSP)
				PFMS Code: 1270	GENERAL	CAPITAL	TOTAL TSP	GENERAL	CAPITAL	TOTAL SCSP	GENERAL	CAPITAL						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
<b>ANDHRA PRADESH</b>																		
1	Anantapur	ANGRAU	671500			0			0			0		0	671500			
2	Krishna	ANGRAU	2046667			0			0		750000	750000		0	750000			
3	Krishna (G)	ANGRAU	4030000			0			0			0		0	4030000			
4	Prakasam (TSP)	ANGRAU	3054167			0			0			0		0	3054167			
5	Anantapur (K)	ANGRAU	2268333			0			0			0		0	2268333			
6	Visakapatnam -2	ANGRAU	6706667			0			0			0		0	6706667			
7	Srikakulam	ANGRAU	2662500			0			0			0		0	2662500			
8	West Godavari (Undi)	ANGRAU	2392000			0			0			0		0	2392000			
9	Vizianagaram(TSP)	ANGRAU	3073333			0			0			0		0	3073333			
10	Kadapa	ANGRAU	3223833			0			0			0		0	3223833			
11	Nellore	ANGRAU	2476667			0			0			0		0	2476667			
12	Chittoor (K)	ANGRAU	2567500			0			0			0		0	2567500			
13	Kurnool (B)	ANGRAU	1399667			0			0			0		0	1399667			
14	SDEE, ANGRAU, Guntur	ANGRAU				0			0			0		0	0	Comptroller, ANGRAU	921010025549295	Axis Bank, Brodipet Branch, Guntur.
<b>TOTAL OF ANGRAU</b>			<b>36572834</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>750000</b>	<b>750000</b>	<b>0</b>	<b>750000</b>	<b>37322834</b>			
15	Prakasam (K)	ICAR	814167			0			0			0		0	814167	ICAR Unit A/c -		SBI, APP Millis
16	East Godavari (CTRI)	ICAR	1916667			0			0			0		0	1916667	CTRI	10487702171	Rajahmundry
<b>TOTAL OF ICAR</b>			<b>2730834</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2730834</b>			
17	Chittoor	NGO	1243167			0			0			0		0	1243167	General Secretary, Rashtriya Seva Samithi	1965101015741	Canara Bank, Tirupa
18	Kurnool	NGO	3091167			0			0			0		0	3091167	Sri Hanumantharaya Educational Charitable Society	5911100004191	Union Bank, Banaganepalle, Kurnool Dt.
19	Visakhapatnam (TSP)	NGO	2975833			0			0			0		0	2975833	BCT, Krishi Vigyan Kendra	36553456138	SBI, Pudimaka Branc SBIN0006527

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Sl. No	Name of KVK	Status of KVK	To be released Under TSA Account												Grand Total (Salary + General + Capital)	In favour of	Account No.	Bank and Branch
			Salary Head	TSP Head			SCSP Head			OTHER THAN TSP & SCSP Head			Total of General (TSP, SCSP & Other than TSP & SCSP)	Total of Capital (TSP, SCSP & Other than TSP & SCSP)				
				PFMS Code: 1270	GENERAL	CAPITAL	TOTAL TSP	GENERAL	CAPITAL	TOTAL SCSP	GENERAL	CAPITAL	TOTAL OTHER THAN TSP & SCSP	PFMS Code: 0092				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
20	Guntur (LamFarm)	SVVU	3326833			0			0			0		0	3326833	The Comptroller SVVU	20981010001128	Union Bank, SVVU, Thummalagunta, Tirupathi.
21	East Godavari (Pandirimamidi)	DRYSRHU	1485000			0			0			0		0	1485000			
22	West Godavari (V)	DRYSRHU	3415833			0			0			0		0	3415833			
23	Kadapa-2	DRYSRHU	520000			0			0			0		0	520000	Comptroller, Dr. YSRHU	55011100000502	Union Bank, Tadepalligudem
24	Nellore-2	DRYSRHU	1275000			0			0			0		0	1275000			
	TOTAL OF DRYSRHU		6695833	0	0	0	0	0	0	0	0	0	0	0	6695833			
	Total of AP KVKs & DEEs		56636501	0	0	0	0	0	0	0	750000	750000	0	750000	57386501			
<b>TELANGANA</b>																		
1	Adilabad (TSP)	PJTSAU	2964833			0			0			0		0	2964833			
2	Khammam (TSP)	PJTSAU	2860833			0			0			0		0	2860833			
3	Nizamabad	PJTSAU	2896833			0			0			0		0	2896833			
4	Warangal	PJTSAU	2138333	0	200785	200785			0		549215	549215	0	750000	2888333			
5	Mahaboobnagar (P)	PJTSAU	1858333			0			0		750000	750000	0	750000	2608333			
6	Nalgonda (K) (TSP)	PJTSAU	4037667			0		575	575		749425	749425	0	750000	4787667			
7	Adilabad/ Macherial -2	PJTSAU	1298500	0	817	817			0		3096754	3096754	0	3097571	4396071			
8	Khammam -2 (TSP)	PJTSAU	2890167	0	0	0			0				0	0	2890167	Comptroller, PJTSAU	62414479796	State Bank of India, Rajendranagar
9	SDEE, PJTSAU, Hyd	PJTSAU				0			0				0	0	0			
	TOTAL OF PJTSAU		20945499	0	201602	201602	0	575	575	0	5145394	5145394	0	5347571	26293070			
10	Karimnagar	NGO	3024333			0			0			0		0	3024333	General Secretary, GNNS	52186715363	SBI, JAMMIKUNTA
11	Mahaboobnagar	NGO	2406667			0			0			0		0	2406667	Krish Vigyan Kendra - YFA	62094286737	SBI, Madanapuram
12	Nalgonda	NGO	474667			0			0			0		0	474667	Sri Aurobindo Institute of Rural Development	52158813454	SBI Gaddipalli
13	Ranga Reddy	ICAR	2300000			0			0			0		0	2300000	ICAR Unit A/c - CRIDA	10114865123	SBI, Edi Bazar
14	Karimnagar (R)	KLBTSHU	2494000			0			0			0		0	2494000	Comptroller, SKLTSHU	125511100001468	Union Bank, Rajend Nagar, Hyderabad
15	Medak	NGO	2583333			0			0			0		0	2583333	Deccan Development Society	30082010027528	Syndicate Bank Somajiguda
16	Medak -2	NGO	2592167			0			0			0		0	2592167	Ekalavya Foundation -KVK, Tuniki	36919380958	SBI, Narsapur branch
17	Warangal (M)	PVNRTSV&A U	981667			0			0			0		0	981667	The Comptroller PVNRTSUVAFS	62392961238	State Bank of India, Rajendranagar
	TOTAL of TS KVKs & DEEs		37782333	0	201602	201602	0	575	575	0	5145394	5145394	0	5347571	43129904			

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Sl. No	Name of KVK	Status of KVK	To be released Under TSA Account											Grand Total (Salary + General + Capital)	In favour of	Account No.	Bank and Branch	
			Salary Head	TSP Head			SCSP Head			OTHER THAN TSP & SCSP Head			Total of General (TSP, SCSP & Other than TSP & SCSP)					Total of Capital (TSP, SCSP & Other than TSP & SCSP)
				PFMS Code: 1270	GENERAL	CAPITAL	TOTAL TSP	GENERAL	CAPITAL	TOTAL SCSP	GENERAL	CAPITAL						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
<b>TAMILNADU</b>																		
1	Pudukottai (SAU)	TNAU	3027500			0			0			0	0	0	3027500			
2	Vellore (SAU)	TNAU	2510333			0			0			0	0	0	2510333			
	Tiruppur(SAU)	TNAU				0			0		3095000	3095000	0	3095000	3095000			
3	An amount of Rupees 20 lakhs has been allocated to administrative building for the C.F.Y. 2021-22 ( RE -2021-22)for which formal approval from Council is awaited.If the approval is not received with in this CFY 2021-22 , the entire amount may be utilised towards Farmers Hostel .																	
4	Cuddalore(SAU)	TNAU	3823167			0			0			0	0	0	3823167			
5	Dharmapuri(SAU)	TNAU	1044667			0			0			0	0	0	1044667			
6	Kanyakumari(SAU)	TNAU	135333			0			0			0	0	0	135333			
7	Madurai(SAU)	TNAU	3258333			0			0			0	0	0	3258333			
8	Ramanathapuram(SAU)	TNAU	2832000			0			0			0	0	0	2832000			
9	Salem(SAU)	TNAU	3686000			0			0			0	0	0	3686000			
10	Tiruvallur(SAU)	TNAU	1334000			0			0			0	0	0	1334000			
11	Tiruvarur(SAU)	TNAU	2753167			0			0			0	0	0	2753167			
12	Trichy(SAU)	TNAU	3485500			0			0			0	0	0	3485500			
13	Villupuram(SAU)	TNAU	4173333			0			0			0	0	0	4173333			
14	Virudhunagar(SAU)	TNAU	2610833			0			0			0	0	0	2610833			
15	SDEE, TNAU, COIMBATORE	TNAU				0			0			0	0	0	0	Comptroller - TNAU, Coimbatore	10663310888	SBI, TNAU Campus Branch, Marutham Main Road, Coimbatore IFSC code: SBIN0002274
<b>TOTAL OF TNAU</b>			<b>34674166</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3095000</b>	<b>3095000</b>	<b>0</b>	<b>3095000</b>	<b>37769166</b>			
16	Kancheepuram(SAU)	TANVASU	533500			0			0			0	0	0	533500			
17	Namakkal(SAU)	TANVASU	266333			0			0			0	0	0	266333			
18	Shivangai (SAU)	TANVASU	500			0			0			0	0	0	500			
19	Villupuram-2 (SAU)	TANVASU	520833			0			0		3095000	3095000	0	3095000	3615833			
20	An amount of Rupees 20 lakhs has been allocated to administrative building for the C.F.Y. 2021-22 ( RE -2021-22)for which formal approval from Council is awaited.If the approval is not received with in this CFY 2021-22 , the entire amount may be utilised towards Farmers Hostel .																	
20	SDEE, TANVASU, CHENNAI	TANVASU				0			0			0	0	0	0	Finance Officer, TNVASU, Chennai	332902012099002	Union Bank of India Madhavaram Branch Madras Dist. IFSC code: UBIN0533297
<b>TOTAL OF TANVASU</b>			<b>1321166</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3095000</b>	<b>3095000</b>	<b>0</b>	<b>3095000</b>	<b>4416166</b>			
21	Tiruvannamalai	NGO	2793000			0			0			0	0	0	2793000	Tamil Nadu Board of Rural Development	801410100012423	Bank of India, Kodambakkam
22	Krishnagiri	NGO	2763333			0			0			0	0	0	2763333			
<b>TOTAL OF TNBRD</b>			<b>5556333</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5556333</b>			
23	Nagapattinam(SAU)	TNLFU	667			0			0			0	0	0	667	Finance Officer, Tamil Nadu Fisheries University, Nagapattinam	6201000043000	Indian Overseas Bank, Neela South Street, Nagapattinam IFSC Code No.IOBAD000062

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Sl. No	Name of KVK	Status of KVK	To be released Under TSA Account											Grand Total (Salary + General + Capital)	In favour of	Account No.	Bank and Branch	
			Salary Head	TSP Head			SCSP Head			OTHER THAN TSP & SCSP Head			Total of General (TSP, SCSP & Other than TSP & SCSP)					Total of Capital (TSP, SCSP & Other than TSP & SCSP)
				PFMS Code: 1270	GENERAL	CAPITAL	TOTAL TSP	GENERAL	CAPITAL	TOTAL SCSP	GENERAL	CAPITAL	TOTAL OTHER THAN TSP & SCSP					PFMS Code: 0092
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
24	Ariyalur (NGO)	NGO	2912333			0			0			0	0	0	2912333	CREED, KVK	30725657006	SBI, Uthyanatham Branch, Ariyalur Dis IFSC Code:SBIN0006719
25	Tirunelveli	NGO	2022333			0			0			0	0	2022333	ICAR-RVS KVK Account	32402000000141	Indian Overseas Bank Main Branch Kadayanallur-Tirunelveli Dt. Tamil Nadu	
26	Karur	NGO	2486667			0			0			0	0	2486667	Saraswathi KVK	3313000100120327	Punjab National Bank Trichy main branch IFSC Code:PUNB0045700	
27	Tuticorin	NGO	2214667			0			0			0	0	2214667	SCAD KVK	3117090470	Central Bank of India Tirunelveli Junction IFSC Code:CBIN0280924	
28	Erode	NGO	2888333			0			0			0	0	2888333	Myrada KVK Gobi A/c	11113983311	SBI, Gobichettipalayam Branch IFSC Code:SBIN0000839	
29	Coimbatore	DU	2276500			0			0			0	0	2276500	Sri Avinashlingam KVK - Grant A/c	072701000000217	Indian Overseas Bank Vivekanandapuram Branch, Coimbatore IFSC code: IOBA0000727	
30	Dindigu (DU)	DU	1996833			0			0			0	0	1996833	The Registrar KVK	8500101002117	Canara Bank, Gandigram, Dindigu Dist. IFSC Code:CNRB0008500	
31	Perambalur(NGO)	NGO	2680500			0			0			0	0	2680500	Hans Roever, KVK	11085357213	SBI, Valigandapuram IFSC code: SBIN0018969	
32	Theni(NGO)	NGO	256167			0			0	750000	750000	0	750000	1006167	CENDECT KRISHI VIGYAN KENDRA	480202010278694	Union Bank of India, Seepalakottal Branch IFSC Code:UBIN0548022	
Total of TN KVKs & SDEEs			61286665	0	0	0	0	0	0	0	6940000	6940000	0	6940000	68226665			

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4/3/22

Sl. No	Name of KVK	Status of KVK	To be released Under TSA Account											Grand Total (Salary + General + Capital)	In favour of	Account No.	Bank and Branch	
			Salary Head	TSP Head			SCSP Head			OTHER THAN TSP & SCSP Head			Total of General (TSP, SCSP & Other than TSP, SCSP)					Total of Capital (TSP, SCSP & Other than TSP, SCSP)
				PFMS Code: 1270	GENERAL	CAPITAL	TOTAL TSP	GENERAL	CAPITAL	TOTAL SCSP	GENERAL	CAPITAL	TOTAL OTHER THAN TSP & SCSP					PFMS Code: 0092
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
PUDUCHERRY																		
1	Karaikal (Dept. of Agri.)	SAU	1602667			0			0			0	0	0	1602667	KVK	10742979473	SBI, Karaikal, Thirunallar Road Code: SBIN00017
2	Kurumbet/Pondicherry (Dept. of Agri.)	SAU	1268408			0		110000	110000		640000	640000	0	750000	2018406	The Programme Coordinator	69480100006901	BANK OF BARODA IFSC Code: BARBOVIRAJII
Total of PC KVKs			2871073	0	0	0	0	110000	110000	0	640000	640000	0	750000	3621073			
GRAND TOTAL			158576572	0	201602	201602	0	110575	110575	0	13475394	13475394	0	13787571	172364143			

The funds may be e-transferred to the concerned KVK through PFMS under 1270 code and 0092 code as per column No. 4 to 19 of the above table.

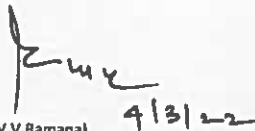
The expenditure may please be met out from the sanctioned budget of the KVKs GRANTS for the financial year 2021-22.

This has the proposal and concurrence of the Asstt. Finance & Accounts Officer and approval of the Director in e-Office dated 03.03.2022 Notesheet No. # 216 to 219

A)	1	1270	TSA Salaries	158576572
	Total (A)			158576572
B)	1	0092	TSA TSP	201602
	2	0092	TSA SC SP	110575
	3	0092	TSA other than TSP & SCSP	13475394
Total (B)			13787571	
Total (A + B)			172364143	

**Distribution:**

1. Asstt. Finance & Accounts Officer, ICAR-ATARI, Hyderabad.
2. Drawing & Disbursing Officer, ICAR-ATARI, Hyderabad.
3. Director of Extensions, ANGRAU, Guntur / PJTSAU, Hyd. / PVNRTSVAU, Hyd. / SKLBTSHU, Hyd. / TNAU/ TNVASU, Tamilnadu, PUDUCHERRY.
4. Comptroller, PJTSAU, Hyd. / ANGRAU, Hyd. / PVNRTSVAU, Hyd. / SKLBTSHU, Hyd. / TNAU/ TNVASU, Tamilnadu, PUDUCHERRY.
5. SF & AO, ICAR-CRIDA, Hyderabad, SF & AO, CTRI-Rajahmundry.
6. Concerned Nodal Officer of the KVK, ICAR-ATARI, Hyderabad.
7. Chairman/Secretary of NGO KVKs of ICAR-ATARI.
8. Sr. Scientist & Head, KVK under ICAR-ATARI.
9. P.A. to the Director, ICAR-ATARI, Hyderabad.

  
 [V.V. Ramana]  
 Asstt. Admin. Officer