



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

SANCTION ORDER

Dated 21.09.2023

Approval and Sanction of the Director is hereby conveyed for a sum of Rs. 4,32,14,843/- (Rupees Four crores thirty two lakhs fourteen thousand eight hundred forty three only) to the following KVKs under General & Capital heads during F.Y.2023-24 as per B.E.2023-24. The funds is being released through PFMS portal to the Bank account numbers Registered by the concern Universities/ICAR-KVK/NGO-KVK in the PFMS Portal.

Sl. No	Name of KVK	Status of KVK	GENERAL	CAPITAL	TOTAL (5+6)	TSP Head			SCSP Head			Total of General PFMS Code: 0092	Total of Capital PFMS Code: 0092	Grand Total of (General + Capital)	In favour of	Account No.	Bank and Branch
						TSP GENERAL	TSP CAPITAL	TOTAL TSP	SCSP GENERAL	SCSP CAPITAL	TOTAL SCSP						
						7	8	9	10	11	12	13	14				
ANDHRA PRADESH																	
1	Prakasam (Kandukur)	ICAR	64000	0	64000	0	0	0	43360	0	43360	107360	0	107360	ICAR Unit A/c – CTRI	10487702171	SBI, APP Mills Rajahmundry
2	SDEE, SVVU, Guntur, Lamfarm	SVVU	100000	0	100000	0	0	0	0	0	0	100000	0	100000	The Comptroller SVVU	209810100011128	Thummalagunta, Tirupathi. UBIN0820989
3	East Godavari (Pandirimamidi) (TSP)	DRYSRHU	734263	0	734263	549985	0	549985	409980	0	409980	1694228	0	1694228	Comptroller, Dr.YSRHU	055011100000502	Union Bank, Tadepalligudem UBIN0805505
4	West Godavari (VRGudem) (TSP)	DRYSRHU	616200	0	616200	397132	0	397132	409607	0	409607	1422939	0	1422939			
5	Kadapa-2 (Vonipenta)	DRYSRHU	531341	0	531341	0	0	0	287368	0	287368	818709	0	818709			
6	Nellore-2 (Periyavaram)	DRYSRHU	525534	0	525534	0	0	0	409990	0	409990	935524	0	935524			
7	SDEE, YSRHU, V R Gudem	DRYSRHU	250000	0	250000	0	0	0	0	0	0	250000	0	250000			
TOTAL OF DRYSRHU			2657338	0	2657338	947117	0	947117	1516945	0	1516945	5121400	0	5121400			
Total of AP KVKs & DEEs			2821338	0	2821338	947117	0	947117	1560305	0	1560305	5328760	0	5328760			
TELANGANA																	
1	SDEE, SKLTSHU, Mulugu	KLBTSHU	100000	0	100000	0	0	0	0	0	0	100000	0	100000	Comptroller, SKLTSHU	12551100001468	Union Bank, Rajendra Nagar, Hyderabad UBIN0578843
2	SDEE, PVNRTSV&AU, Hyderabad	PVNRTSV&AU	100000	0	100000	0	0	0	0	0	0	100000	0	100000	The Comptroller PVNRTSUVAFS	62392961238	State Bank of India, Rajendranagar
TOTAL of TS KVKs & DEEs			200000	0	200000	0	0	0	0	0	0	200000	0	200000			

Sl. No	Name of KVK	Status of KVK										Grand Total of (General + Capital)	In favour of	Account No.	Bank and Branch		
			GENERAL	CAPITAL	TOTAL (5+6)	TSP Head			SCSP Head							Total of General	Total of Capital
						TSP GENERAL	TSP CAPITAL	TOTAL TSP	SCSP GENERAL	SCSP CAPITAL	TOTAL SCSP						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
TAMILNADU																	
1	Pudukottai (SAU)	TNAU	800000	100000	900000	0	0	0	410000	155500	565500	1210000	255500	1465500	Comptroller – TNAU, Coimbatore	10663310888	SBI, TNAU Campus Branch, Maruthamaia Main Road, Coimbatore IFSC code: SBIN0002274
2	Tiruppur(SAU)	TNAU	750000	2825000	3575000	0	0	0	410000	155500	565500	1160000	2980500	4140500			
3	Cuddalore(SAU)	TNAU	749999		749999	0	0	0	410000	155500	565500	1159999	155500	1315499			
4	Dharmapuri(SAU)	TNAU	850000	0	850000	0	0	0	410000	155500	565500	1260000	155500	1415500			
5	Kanyakumari(SAU)	TNAU	750000	0	750000	0	0	0	410000	155500	565500	1160000	155500	1315500			
6	Madurai(SAU)	TNAU	750000	0	750000	0	0	0	410000	155500	565500	1160000	155500	1315500			
7	Ramanathapuram(SAU)	TNAU	750000	100000	850000	0	0	0	410000	155500	565500	1160000	155500	1315500			
8	Salem(SAU)	TNAU	800000	500000	1300000	400000	50000	450000	410000	155500	565500	1160000	255500	1415500			
9	Tiruvallur(SAU)	TNAU	799995	350000	1149995	0	0	0	410000	155417	565417	1209995	505417	1715412			
10	Tiruvarur(SAU)	TNAU	833425	750000	1583425	0	0	0	410000	155400	565400	1243425	905400	2148825			
11	Trichy(SAU)	TNAU	750000	0	750000	0	0	0	410000	155500	565500	1160000	155500	1315500			
12	Villupuram(SAU)	TNAU	750000	750000	1500000	0	0	0	410000	155500	565500	1160000	905500	2065500			
13	Virudhunagar(SAU)	TNAU	850000	50000	900000	0	0	0	410000	155500	565500	1260000	205500	1465500			
14	Nilgiris	TNAU	850000	1506000	2356000	250000	100000	350000	410000	155500	565500	1510000	1761500	3271500			
15	SDEE, TNAU, COIMBATORE	TNAU	995634	0	995634	0	0	0	0	0	0	995634	0	995634			
TOTAL OF TNAU			12029053	6931000	18960053	650000	150000	800000	5740000	2176817	7916817	18419053	9257817	27676870			
16	Kancheepuram(SAU)	TANVASU	501621	285000	786621	0	0	0	410000	155500	565500	911621	440500	1352121	Finance Officer, TNVASU, Chennai	332902012099002	Union Bank of India, Madhavaram Branch, Madras Dist. IFSC code: UBIN0533297
17	Namakkal(SAU)	TANVASU	156274	50000	206274	400000	100000	500000	410000	155500	565500	966274	305500	1271774			
18	Shivagangai (SAU)	TANVASU	627241	0	627241	0	0	0	410000	144273	554273	1037241	144273	1181514			
19	Villupuram-2 (SAU)	TANVASU	606171	2500000	3106171	0	0	0	410000	155500	565500	1016171	2655500	3671671			
TOTAL OF TANVASU			1891307	2835000	4726307	400000	100000	500000	1640000	610773	2250773	3931307	3545773	7477080			

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			GENERAL	CAPITAL	TOTAL (5+6)	TSP Head			SCSP Head			Total of General					Total of Capital
						TSP GENERAL	TSP CAPITAL	TOTAL TSP	SCSP GENERAL	SCSP CAPITAL	TOTAL SCSP	PFMS Code: 0092					PFMS Code: 0092
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
20	SDEE, TNJFU	TNJFU	100000	0	100000	0	0	0	0	0	0	100000	0	100000	Finance Officer, Tamil Nadu Fisheries University, Nagapattinam	006201000043000	Indian Overseas Bank, Neela South Street, Nagapattinam, IFSC Code No. IOBA0000062
21	Coimbatore	NGO	545813	0	545813	0	0	0	409958	151570	561528	955771	151570	1107341	Sri Avinashlingam KVK - Grant A/c	072701000000217	Indian Overseas Bank, Vivekanandapuram Branch, Coimbatore IFSC code: IOBA0000727
22	Perambalur(NGO)	NGO	674292	85000	759292	0	0	0	410000	155500	565500	1084292	240500	1324792	Hans Roever, KVK	11085357213	SBI, Valigandapuram, IFSC code: SBIN0018969
Total of TN KVKs & SDEEs			15240465	9851000	25091465	1050000	250000	1300000	8199958	3094660	11294618	24490423	13195660	37686083			
GRAND TOTAL			18261803	9851000	28112803	1997117	250000	2247117	9760263	3094660	12854923	30019183	13195660	43214843			

The funds may be e-transferred to the concerned KVK through PFMS under 0092 code as per column No. 4 to 18 of the above table.

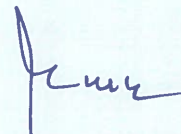
The expenditure may please be met out from the sanctioned budget of the KVKs GRANTS for the financial year 2023-24.

This has the proposal and concurrence of the Asstt. Finance & Accounts Officer and approval of the Director in e-Office dated 19.09.2023 Notesheet No. # 421 to 427.

0092	Total (General+Capital)	28112803
0092	TSP Head	2247117
0092	SC SP Head	12854923
		43214843

Distribution:

- Asstt. Finance & Accounts Officer, ICAR-ATARI, Hyderabad.
- Drawing & Disbursing Officer, ICAR-ATARI, Hyderabad.
- Director of Extensions, SVVU / DRYSRHU / PVNRTSVAU, Hyd. / SKLBTSHU, Hyd./ TNAU/ TNVASU, Tamilnadu.
- Comptroller, SVVU / DRYSRHU / PVNRTSVAU, Hyd. / SKLBTSHU, Hyd./ TNAU/ TNVASU, Tamilnadu.
- SF & AO, CTRI-Rajahmundry.
- Concerned Nodal Officer of the KVK, ICAR-ATARI, Hyderabad.
- Chairman/Secretary of NGO KVKs of ICAR-ATARI.
- Sr. Scientist & Head, KVK under ICAR-ATARI.
- Director Cell, ICAR-ATARI, Hyderabad.


 (V.V. Ramana) 27/9/23
 Asstt. Admin. Officer
 % CA 22/9/23