



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 26.08.2022

SANCTION ORDER

Approval and Sanction of the Director is hereby conveyed for a sum of Rs. 5,06,71,300/- (Rupees Five crore six lakhs seventy one thousand three hundred only) to the following KVKs under General & Capital heads during F.Y.2022-23 as per B.E.2022-23. The funds are releasing under General and Capital head. 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	Amount proposed for release												Grand Total of (Salary + General + Capital)	In favour of	Account No.	Bank and Branch
			Salary Head	GENERAL	CAPITAL	TOTAL (5+6)	TSP Head			SCSP Head			Total of General	Total of Capital				
							PFMS Code: 1270	TSP GENERAL	TSP CAPITAL	TOTAL TSP	SCSP GENERAL	SCSP CAPITAL	TOTAL SCSP	PFMS Code: 0092				
4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19			
ANDHRA PRADESH																		
1	Anantapur	ANGRAU	0	234817	0	234817	0	0	0	127910	184000	311910	362727	184000	546727	Comptroller, ANGRAU	921010025549295	Axis Bank, Brodipet Branch, Guntur. UTIB0000070
2	Krishna (Garikapadu)	ANGRAU	0	234817	0	234817	0	0	0	118819	203200	322019	353636	203200	556836			
3	Krishna (Ghantasala)	ANGRAU	0	234817	0	234817	0	0	0	104614	203200	307814	339431	203200	542631			
4	Prakasam (Darsi)	ANGRAU	0	222317	0	222317	126704	440000	566704	104614	203200	307814	453635	643200	1096835			
5	Anantapur (Kalyandurg)	ANGRAU	0	247317	0	247317	0	0	0	104614	203200	307814	351931	203200	555131			
6	Visakapatnam -2 (Kondempudi)	ANGRAU	0	159817	0	159817	251704	695000	946704	104614	203200	307814	516135	898200	1414335			
7	Srikakulam (Amdalavalasa)	ANGRAU	0	234817	0	234817	171022	609000	780022	104614	203200	307814	510453	812200	1322653			
8	West Godavari (Undi)	ANGRAU	0	247317	0	247317	0	0	0	104614	203200	307814	351931	203200	555131			
9	Vizianagaram (RKBai)	ANGRAU	0	159817	0	159817	296022	684250	980272	104614	203200	307814	560453	887450	1447903			
10	Kadapa (Utukuru)	ANGRAU	0	259817	0	259817	0	0	0	118819	203200	322019	378636	203200	581836			
11	Nellore	ANGRAU	0	259817	0	259817	0	0	0	104614	203200	307814	364431	203200	567631			
12	Chittoor (Kalikiri)	ANGRAU	0	259817	0	259817	0	0	0	104614	203200	307814	364431	203200	567631			
13	Kurnool (Banavasi)	ANGRAU	0	259817	0	259817	0	0	0	104614	203200	307814	364431	203200	567631			
14	SDEE, ANGRAU, Guntur	SAU	0	173659	0	173659	0	0	0	0	0	0	173659	0	173659			
TOTAL OF ANGRAU			0	3188780	0	3188780	845452	2428250	3273702	1411688	2622400	4034088	5445920	5050650	10496570			
15	Prakasam (Kandukur)	ICAR	0	403817	0	403817	0	0	0	135365	203200	338565	539182	203200	742382	ICAR Unit A/c - CTRI	10487702171	SBI, APP Mills Rajahmundry SBIN0001980
16	East Godavari (CTRI)	ICAR	0	234817	0	234817	0	0	0	118819	183200	302019	353636	183200	536836			
TOTAL OF ICAR			0	638634	0	638634	0	0	0	254184	386400	640584	892818	386400	1279218			
17	Chittoor	NGO	0	297317	0	297317	0	0	0	118819	183200	302019	416136	183200	599336	General Secretary, Rashtriya Seva Samithi	1965101015741	Canara Bank, Tirupati CNRB0001965
18	Kurnool (Yagantipally)	NGO	0	259817	0	259817	0	0	0	104614	203200	307814	364431	203200	567631	Sri Hanumantharaya Educational Charitable Society	5911100004191	Union Bank, Banaganepalle, Kurnool Dt. UBIN0800597
19	Visakhapatnam (TSP) (BCT)	NGO	0	9817	0	9817	246022	620000	866022	104614	203200	307814	360453	823200	1183653	BCT, Krishi Vigyan Kendra	36553456138	SBI, Pudimaka Branch, SBIN0006527

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Sl. No	Name of KVK	Status of KVK	Amount proposed for release											Grand Total of (Salary + General + Capital)	In favour of	Account No.	Bank and Branch	
			Salary Head PFMS Code: 1270	GENERAL	CAPITAL	TOTAL (5+6)	TSP Head			SCSP Head			Total of General PFMS Code: 0092					Total of Capital PFMS Code: 0092
							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	19
20	Guntur (LamFarm)	SVVU	0	234817	0	234817	0	0	0	104614	203200	307814	339431	203200	542631	The Comptroller SVVU	209810100011128	Thummalagunta, Tirupathi. UBIN0820989
21	East Godavari (Pandirimamidi) (TSP)	DRYSRHU	0	184817	0	184817	246022	684250	930272	104614	203200	307814	535453	887450	1422903	Comptroller, Dr.YSRHU	5501110000502	Union Bank, Tadepalligudem UBIN0805505
22	West Godavari (VRGudem) (TSP)	DRYSRHU	0	209817	0	209817	251704	659250	910954	104614	203200	307814	566135	862450	1428585			
23	Kadapa-2 (Vonipenta)	DRYSRHU	0	222317	0	222317	0	0	0	104614	203200	307814	326931	203200	530131			
24	Nellore-2 (Periyavaram)	DRYSRHU	0	258567	0	258567	0	0	0	104614	203200	307814	363181	203200	566381			
TOTAL OF DRYSRHU			0	875518	0	875518	497726	1343500	1841226	418456	812800	1231256	1791700	2156300	3948000			
Total of AP KVKs & DEEs			0	5504700	0	5504700	1589200	4391750	5980950	2516989	4614400	7131389	9610889	9006150	18617039			
TELANGANA																		
1	Adilabad (TSP)	PJTSAU	0	172317	0	172317	244772	364750	609522	118819	183200	302019	535908	547950	1083858	Comptroller, PJTSAU	62414479796	State Bank of India, Rajendranagar
2	Khammam (TSP)	PJTSAU	0	159817	0	159817	251704	339250	590954	118819	203200	322019	530340	542450	1072790			
3	Nizamabad (TSP)	PJTSAU	0	222317	0	222317	126704	250000	376704	104614	203200	307814	453635	453200	906835			
4	Warangal (TSP)	PJTSAU	0	209817	0	209817	202454	339250	541704	104614	203200	307814	516885	542450	1059335			
5	Mahaboobnagar (P)	PJTSAU	0	247317	0	247317	0	0	0	104614	203200	307814	351931	203200	555131			
6	Nalgonda (K) (TSP)	PJTSAU	0	159817	0	159817	201704	275000	476704	44385	203200	247585	405906	478200	884106			
7	Adilabad/ Macherial -2 (TSP)	PJTSAU	0	159817	0	159817	277204	375000	652204	104614	203200	307814	541635	578200	1119835			
8	Khammam -2 (TSP)	PJTSAU	0	159817	0	159817	301704	375000	676704	104614	203200	307814	566135	578200	1144335			
9	SDEE, PJTSAU, Hyd	PJTSAU	0	186159	0	186159	0	0	0	0	0	0	186159	0	186159			
TOTAL OF PJTSAU			0	1677195	0	1677195	1606246	2318250	3924496	805093	1605600	2410693	4088534	3923850	8012384			
10	Karimnagar	NGO	0	279067	0	279067	0	0	0	118819	183200	302019	397886	183200	581086	General Secretary, GNNS	52186715363	SBI, JAMMIKUNTA SBIN0020136
11	Mahaboobnagar	NGO	0	247317	0	247317	0	0	0	104614	385700	490314	351931	385700	737631	Krishi Vigyan Kendra - YFA	62094286737	SBI, Madanapuram, SBIN0020201
12	Nalgonda	NGO	0	259817	0	259817	0	0	0	104614	203200	307814	364431	203200	567631	Sri Aurobindo Institute of Rural Development	52158813454	SBI Gaddipalli SBIN0020481
13	Ranga Reddy	ICAR	0	234817	0	234817	0	0	0	104614	203200	307814	339431	203200	542631	ICAR Unit A/c - CRIDA	10114865123	SBI, Edi Bazar SBIN0008026
14	Karimnagar (R)	KLBTSHU	0	269476	0	269476	0	0	0	104614	203200	307814	374090	203200	577290	Comptroller, SKLTSHU	125511100001468	Union Bank, Rajendra Nagar, Hyderabad UBIN0578843
15	Medak	NGO	0	222317	0	222317	0	0	0	104614	203200	307814	326931	203200	530131	Deccan Development Society	30082010027528	Canara Bank Somajiguda CNRB0013008
16	Medak -2	NGO	0	247317	0	247317	0	0	0	104614	203200	307814	351931	203200	555131	Ekalavya Grameena Vikas Foundation KVK Maln	41132204216	SBI, Narsapur ADB Branch, IFSC CODE: SBIN0004720
17	Warangal (M)	PVNRTSV&A U	0	234817	0	234817	0	0	0	104614	203200	307814	339431	203200	542631	The Comptroller PVNRTSUVAFS	62392961238	State Bank of India, Rajendranagar
TOTAL OF TS KVKs & DEEs			0	3672140	0	3672140	1606246	2318250	3924496	1656210	3393700	5049910	6934596	5711950	12646546			

Sl. No	Name of KVK	Status of KVK	Amount proposed for release												Grand Total of (Salary + General + Capital)	In favour of	Account No.	Bank and Branch	
			Salary Head	GENERAL	CAPITAL	TOTAL (5+6)	TSP Head			SCSP Head			Total of General	Total of Capital					
							PFMS Code: 1270	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	19	
TAMILNADU																			
1	Pudukottai (SAU)	TNAU	0	256067	0	256067	0	0	0	109365	197700	307065	365432	197700	563132	Comptroller – TNAU, Coimbatore	10663310888	SBI, TNAU Campus Branch, Maruthamalai Main Road, Coimbatore IFSC code: SBIN002274	
2	Vellore (SAU)	TNAU	0	247317	0	247317	0	0	0	104614	203200	307814	351931	203200	555131				
3	Tiruppur(SAU)	TNAU	0	309817	0	309817	0	0	0	104614	203200	307814	414431	203200	617631				
4	Cuddalore(SAU)	TNAU	0	276317	0	276317	0	0	0	104614	203200	307814	380931	203200	584131				
5	Dharmapuri(SAU)	TNAU	0	247317	0	247317	0	0	0	104614	203200	307814	351931	203200	555131				
6	Kanyakumari(SAU)	TNAU	0	247317	0	247317	0	0	0	104614	203200	307814	351931	203200	555131				
7	Madurai(SAU)	TNAU	0	259817	0	259817	0	0	0	104614	203200	307814	364431	203200	567631				
8	Ramanathapuram(SAU)	TNAU	0	297317	0	297317	0	0	0	104614	203200	307814	401931	203200	605131				
9	Salem(SAU)	TNAU	0	247317	0	247317	143750	225000	368750	104614	203200	307814	495681	428200	923881				
10	Tiruvallur(SAU)	TNAU	0	247317	0	247317	0	0	0	104614	203200	307814	351931	203200	555131				
11	Tiruvarur(SAU)	TNAU	0	278067	0	278067	0	0	0	104614	203200	307814	382681	203200	585881				
12	Trichy(SAU)	TNAU	0	247317	0	247317	0	0	0	104614	203200	307814	351931	203200	555131				
13	Villupuram(SAU)	TNAU	0	247317	0	247317	0	0	0	104614	203200	307814	351931	203200	555131				
14	Virudhunagar(SAU)	TNAU	0	284817	0	284817	0	0	0	104614	203200	307814	389431	203200	592631				
15	Nilgiris	TNAU	0	100000	0	100000	0	0	0	0	0	0	100000	0	100000				
16	SDEE, TNAU, COIMBATORE	TNAU	0	264250	0	264250	0	0	0	0	0	0	264250	0	264250	Comptroller – TNAU, Coimbatore	10663310888		
TOTAL OF TNAU			0	4057688	0	4057688	143750	225000	368750	1469347	2839300	4308647	5670785	3064300	8735085				
17	Kancheepuram(SAU)	TANVASU	0	247317	0	247317	0	0	0	104614	203200	307814	351931	203200	555131	Finance Officer, TNVASU, Chennai	332902012099002	Union Bank of India, Madhavaram Branch, Madras Dist. IFSC code: UBIN0533297	
18	Namakkal(SAU)	TANVASU	0	247317	0	247317	126704	225000	351704	104614	203200	307814	478635	428200	906835				
19	Shivagangai (SAU)	TANVASU	0	284817	0	284817	0	0	0	104614	203200	307814	389431	203200	592631				
20	Villupuram-2 (SAU)	TANVASU	0	297317	0	297317	0	0	0	104614	203200	307814	401931	203200	605131				
21	SDEE, TANVASU, CHENNAI	TANVASU	0	95250	0	95250	0	0	0	0	0	0	95250	0	95250				
TOTAL OF TANVASU			0	1172018	0	1172018	126704	225000	351704	418456	812800	1231256	1717178	1037800	2754978				
22	Tiruvannamalai	NGO	0	247317	0	247317	0	0	0	104614	203200	307814	351931	203200	555131	Tamil Nadu Board of Rural Development	801410100012423	Bank of India, Kodambakkam BKID0008014	
23	Krishnagiri	NGO	0	303567	0	303567	0	0	0	104614	203200	307814	408181	203200	611381				
TOTAL OF TNBRD			0	550884	0	550884	0	0	0	209228	406400	615628	760112	406400	1166512				
24	Nagapattinam(SAU)	TNJFU	0	259817	0	259817	0	0	0	104614	203200	307814	364431	203200	567631	Finance Officer, Tamil Nadu Fisheries University, Nagapattinam	6201000043000	Indian Overseas Bank,Neela South Street, Nagapattinam, IFSC Code No.IOBA0000062	

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			Salary Head PFMS Code: 1270	GENERAL	CAPITAL	TOTAL (5+6)	TSP Head			SCSP Head			Total of General PFMS Code: 0092	Total of Capital PFMS Code: 0092				
							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	19
25	Ariyalur (NGO)	NGO	0	279817	0	279817	0	0	0	112569	183200	295769	392386	183200	575586	CREED, KVK	30725657006	SBI, Uthyanatham Branch, Ariyalur Dist. IFSC Code:SBIN0006719
26	Tirunelveli	NGO	0	247317	0	247317	0	0	0	104614	203200	307814	351931	203200	555131	ICAR-RVS KVK Account	32402000000141	Indian Overseas Bank, Main Branch Kadayanallur-Tirunelveli Dt. Tamil Nadu IOBA0000324
27	Karur	NGO	0	309817	0	309817	0	0	0	104614	203200	307814	414431	203200	617631	Saraswathi KVK	3313000100120327	Punjab National Bank, Trichy main branch IFSC Code:PUNB0045700
28	Tuticorin	NGO	0	259817	0	259817	0	0	0	104614	203200	307814	364431	203200	567631	SCAD KVK	3117090470	Central Bank of India, Tirunelveli Junction IFSC Code:CBIN0280924
29	Erode	NGO	0	297317	0	297317	0	0	0	44385	203200	247585	341702	203200	544902	Myrada KVK Gobi A/c	11113983311	SBI, Gobichettipalayam Branch IFSC Code:SBIN0000839
30	Coimbatore	DU	0	247317	0	247317	0	0	0	58590	183200	241790	305907	183200	489107	Sri Avinashlingam KVK - Grant A/c	072701000000217	Indian Overseas Bank, Vivekanandapuram Branch, Coimbatore IFSC code: IOBA0000727
31	Dindigul(DU)	DU	0	247317	0	247317	0	0	0	104614	203200	307814	351931	203200	555131	The Registrar KVK	8500101002117	Canara Bank, Gandigram, Dindigul Dist. IFSC Code:CNRB0008500
32	Perambalur(NGO)	NGO	0	259817	0	259817	0	0	0	104614	203200	307814	364431	203200	567631	Hans Roever, KVK	11085357213	SBI, Valigandapuram, IFSC code: SBIN0018969
33	Theni(NGO)	NGO	0	247317	0	247317	0	0	0	104614	203200	307814	351931	203200	555131	CENDECT KRISHI VIGYAN KENDRA	480202010278694	Union Bank of India, Seepalakottai Branch, UBIN0548022
Total of TN KVKs & SDEEs			0	8436260	0	8436260	270454	450000	720454	3044873	6050500	9095373	11751587	6500500	18252087			

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			Salary Head	GENERAL	CAPITAL	TOTAL (5+6)	TSP Head			SCSP Head			Total of General					Total of Capital
							PFMS Code: 1270	TSP GENERAL	TSP CAPITAL	TOTAL TSP	SCSP GENERAL	SCSP CAPITAL	TOTAL 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	0	306250	0	306250	0	0	0	104614	183200	287814	410864	183200	594064	KVK	10742979473	SBI, Karaikal, Thirunallar Road IFSC Code: SBIN0001725
2	Kurumbet/Pondicherry (Dept. of Agri.)	SAU	0	273750	0	273750	0	0	0	104614	183200	287814	378364	183200	561564	The Programme Coordinator	69480100006901	BANK OF BARODA, , IFSC Code: BARBOVJRAJI
Total of PC KVKs			0	580000	0	580000	0	0	0	209228	366400	575628	789228	366400	1155628			
GRAND TOTAL			0	18193100	0	18193100	3465900	7160000	10625900	7427300	14425000	21852300	29086300	21585000	50671300			

The funds may be e-transferred to the concerned KVK through PFMS under 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 2022-23.

This has the proposal and concurrence of the Asstt. Finance & Accounts Officer and approval of the Director in e-Office dated 24.08.2022. Notesheet No. # 283 to 287.

A)	1	1270	Salary Head	0
			Total (A)	0
B)	1	0092	Total (General+Capital)	18193100
	2	0092	TSP Head	10625900
	3	0092	SC SP Head	21852300
			Total (B)	50671300
			Total (A + B)	50671300

Distribution:

- Asstt. Finance & Accounts Officer, ICAR-ATARI, Hyderabad.
- Drawing & Disbursing Officer, ICAR-ATARI, Hyderabad.
- Director of Extensions, ANGRAU, Guntur / PJTSAU, Hyd. / PVNRTSVAU, Hyd. / SKLBTSHU, Hyd. / TNAU/ TNVASU, Tamilnadu, PUDUCHERRY.
- Comptroller, PJTSAU, Hyd. / ANGRAU, Hyd. / PVNRTSVAU, Hyd. / SKLBTSHU, Hyd. / TNAU/ TNVASU, Tamilnadu, PUDUCHERRY.
- SF & AO, ICAR-CRIDA, Hyderabad, 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.
- P.A. to the Director, ICAR-ATARI, Hyderabad.


(V.V. Ramana)
Asstt. Admin. Officer 27/8/22