



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 27.10.2021


Approval and Sanction of the Director is hereby conveyed for a sum of Rs. 10,04,75,051/- (Rupees Ten Crores four lakhs seventy five thousand and fifty one only) to the following KVKs as per B.E. 2021-22. The funds are releasing 3 months budget (3r quarter - October to December 2021) under Salary Head, 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 | 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) PFMS Code: 0092 | | | | | Total of Capital (TSP, SCSP & Other than TSP & SCSP) PFMS Code: 0092 |
| | | | | 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 |
| ANDHRA PRADESH | | | | | | | | | | | | | | | | | | |
| 1 | SDEE, ANGRAU, Guntur | ANGRAU | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 187500 | 0 | 187500 | 187500 | 0 | 187500 | Comptroller, ANGRAU | 921010025549295 | Axis Bank, Brodipet Branch, Guntur. |
| TOTAL OF ANGRAU | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 187500 | 0 | 187500 | 187500 | 0 | 187500 | | | |
| 2 | Prakasam (K) | ICAR | 598750 | 0 | 0 | 0 | 170000 | 102711 | 272711 | 272500 | 0 | 272500 | 187500 | 0 | 187500 | | | |
| 3 | East Godavari (CTRI) | ICAR | 2425000 | 0 | 0 | 0 | 145000 | 113967 | 258967 | 285000 | 0 | 285000 | 442500 | 102711 | 1143961 | | | |
| TOTAL OF ICAR | | | 3023750 | 0 | 0 | 0 | 315000 | 216678 | 531678 | 557500 | 0 | 557500 | 872500 | 216678 | 4112928 | ICAR Unit A/c - CTRI | 10487702171 | SBI, APP Mills Rajahmundry |
| 4 | Chittoor | NGO | 4624750 | 0 | 0 | 0 | 170000 | 115655 | 285655 | 310000 | 0 | 310000 | 480000 | 115655 | 5220405 | General Secretary, Rashtriya Seva Samithi | 1965101015741 | Canara Bank, Tirupati |
| 5 | Kurnool | NGO | 4636750 | 0 | 0 | 0 | 170000 | 115655 | 285655 | 310000 | 0 | 310000 | 480000 | 115655 | 5232405 | Sri Hanumantharaya Educational Charitable Society | 5911100004191 | Union Bank, Banaganepalle, Kurnool Dt. |
| 6 | Visakhapatnam (TSP) | NGO | 4463750 | 450000 | 534850 | 984850 | 158750 | 139944 | 298694 | 260000 | 0 | 260000 | 868750 | 674794 | 6007294 | BCT, Krishi Vigyan Kendra | 36553456138 | SBI, Pudimaka Branch, SBIN0006527 |
| 7 | Guntur (LamFarm) | SVVU | 4990250 | 0 | 0 | 0 | 176250 | 95057 | 271307 | 285000 | 0 | 285000 | 461250 | 95057 | 5546557 | The Comptroller SVVU | 209810100011128 | Union Bank, SVVU, Thummalagunta, Tirupathi. |
| Total of AP KVKs | | | 21739250 | 450000 | 534850 | 984850 | 990000 | 682989 | 1672989 | 1910000 | 0 | 1910000 | 3350000 | 1217839 | 26307089 | | | |
| TELANGANA | | | | | | | | | | | | | | | | | | |
| 1 | SDEE, PJTSAU, Hyd | PJTSAU | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 133069 | 0 | 133069 | 133069 | 0 | 133069 | Comptroller, PJTSAU | 62414479796 | State Bank of India, Rajendranagar |
| TOTAL OF PJTSAU | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 133069 | 0 | 133069 | 133069 | 0 | 133069 | | | |
| 2 | Karimnagar | NGO | 4536500 | 0 | 0 | 0 | 140250 | 164338 | 304588 | 329250 | 0 | 329250 | 469500 | 164338 | 5170338 | General Secretary, GNNS | 52186715363 | SBI, JAMMIKUNTA |
| 3 | Mahaboobnagar | NGO | 4091500 | 0 | 0 | 0 | 195000 | 102711 | 297711 | 297500 | 0 | 297500 | 492500 | 102711 | 4686711 | Krishi Vigyan Kendra - YFA | 62094286737 | SBI, Madanapuram |
| 4 | Nalgonda | NGO | 4283500 | 0 | 0 | 0 | 170000 | 102711 | 272711 | 310000 | 0 | 310000 | 480000 | 102711 | 4866211 | Sri Aurobindo Institute of Rural Development | 52158813454 | SBI Gaddipalli |
| 5 | Ranga Reddy | ICAR | 2250000 | 0 | 0 | 0 | 145000 | 82901 | 227901 | 285000 | 0 | 285000 | 430000 | 82901 | 2762901 | ICAR Unit A/c - CRIDA | 10114865123 | SBI, Edí Bazar |

| Sl No | KVK | to be released Under TSA Account | | | | | | | | | | | | | | | | | Bank and Branch |
|------------------|------------------------|----------------------------------|----------|---------|-----------|-----------|---------|------------|----------------------------|---------|-----------------------------|---|---|--|--------------|---------------------------------------|------------------|--|-----------------|
| | | Salary Head | TSP Head | | | SCSP Head | | | OTHER THAN TSP & SCSP Head | | | | Total of Capital (TSP,SCSP & Other than TSP&SCSP) | Grand Total (Salary + General + Capital) | In favour of | Account No. | | | |
| | | | GENERAL | CAPITAL | TOTAL TSP | GENERAL | CAPITAL | TOTAL SCSP | GENERAL | CAPITAL | TOTAL OTHER THAN TSP & SCSP | Tot: General (TSP,SCSP & Other than TSP&SCSP) PFMS Code: 0092 | | | | | PFMS Code: 0092 | | |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | |
| 6 | Medak | NGO | 2591396 | 0 | 0 | 0 | 290000 | 167935 | 457935 | 452182 | 0 | 452182 | 742182 | 167935 | 3501513 | Deccan Development Society | 30082010027528 | Syndicate Bank Somaliguda | |
| 7 | Medak-2 | NGO | 2296750 | 0 | 0 | 0 | 87498 | 0 | 87498 | 297500 | 0 | 297500 | 384998 | 0 | 2681748 | Ekalavya Foundation -KVK, Tuniki | 36919380958 | SBI, Narsapur branch | |
| TOTAL of TS KVKS | | | 20049646 | 0 | 0 | 0 | 1027748 | 620596 | 1648344 | 2104501 | 0 | 2104501 | 3132249 | 620596 | 23802491 | | | | |
| TAMILNADU | | | | | | | | | | | | | | | | | | | |
| 1 | SDEE, TNAU, COIMBATORE | TNAU | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 544972 | 0 | 544972 | 544972 | 0 | 544972 | Comptroller - TNAU, Coimbatore | 10663310888 | SBI, TNAU Campus Branch, Maruthamalai Main Road, Coimbatore IFSC code: SBIN0002274 | |
| TOTAL OF TNAU | | | | | | | | | | | | | | | | | | | |
| 2 | Tiruvannamalai | NGO | 3683000 | 0 | 0 | 0 | 157500 | 102711 | 260211 | 297500 | 0 | 297500 | 455000 | 102711 | 4250711 | | | | |
| 3 | Krishnagiri | NGO | 4145000 | 0 | 0 | 0 | 145000 | 102711 | 247711 | 353750 | 0 | 353750 | 498750 | 102711 | 4746461 | Tamil Nadu Board of Rural Development | 801410100012423 | Bank of India, Kodambakkam | |
| TOTAL OF TNBRD | | | | | | | | | | | | | | | | | | | |
| 4 | Ariyalur (NGO) | NGO | 3849500 | 0 | 0 | 0 | 145000 | 102232 | 247232 | 335000 | 0 | 335000 | 480000 | 102232 | 4431732 | CRED, KVK | 30725657006 | SBI, Uthyanatham Branch, Ariyalur Dist. IFSC Code:SBIN0006719 | |
| 5 | Tirunelveli | NGO | 2859500 | 0 | 0 | 0 | 145000 | 102711 | 247711 | 297500 | 0 | 297500 | 442500 | 102711 | 3404711 | ICAR-RVS KVK Account | 324020000000141 | Indian Overseas Bank, Main Branch Kadayannallur Tirunelveli Dt. Tamil Nadu | |
| 6 | Karur | NGO | 3776500 | 0 | 0 | 0 | 145000 | 102711 | 247711 | 368250 | 0 | 366250 | 511250 | 102711 | 4390461 | Saraswathi KVK | 3313000100120327 | Punjab National Bank, Trichy main branch IFSC Code:PUNB0045700 | |
| 7 | Tuticorin | NGO | 3322000 | 0 | 0 | 0 | 145000 | 102598 | 247598 | 310000 | 0 | 310000 | 455000 | 102598 | 3879598 | SCAD KVK | 3117090470 | Central Bank of India, Tirunelveli Junction IFSC Code:CBIN0280924 | |
| 8 | Erode | NGO | 4332500 | 0 | 0 | 0 | 145000 | 101135 | 246135 | 347500 | 0 | 347500 | 492500 | 101135 | 4926135 | Myrada KVK Gobi A/c | 11113983311 | SBI, Gobichettipalayam Branch IFSC Code:SBIN0000839 | |
| 9 | Coimbatore | DU | 4196250 | 0 | 0 | 0 | 145000 | 101411 | 246411 | 297500 | 0 | 297500 | 442500 | 101411 | 4740161 | Sri Avinashlingam KVK - Grant A/c | 0727010000000217 | Indian Overseas Bank, Vivekanandapuram Branch, Coimbatore IFSC code: IOBA0000727 | |
| 10 | Dindigul(DU) | DU | 4120250 | 0 | 0 | 0 | 145000 | 102711 | 247711 | 297500 | 0 | 297500 | 442500 | 102711 | 4665461 | The Registrar KVK | 8500101002117 | Canara Bank, Gandigram, Dindigul Dist. IFSC Code:CNRB0008500 | |

| 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 Capital (TSP, SCSP & Other than TSP & SCSP) |
| | | | PFMS Code: 1270 | GENERAL | CAPITAL | GENERAL | CAPITAL | TOTAL TSP | GENERAL | CAPITAL | TOTAL SCSP | GENERAL | CAPITAL | TOTAL OTHER THAN TSP & SCSP | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | |
| 11 | Perambalur(NGO) | NGO | 4020750 | 0 | 0 | 0 | 145000 | 102711 | 247711 | 310000 | 0 | 310000 | 455000 | 102711 | 4578461 | Hans Roever, KVK | 11085357213 | SBI, Vaigandapuram, IFSC code: SBIND0018969 | |
| 12 | Theni(NGO) | NGO | 2416750 | 0 | 0 | 0 | 145000 | 102711 | 247711 | 297500 | 0 | 297500 | 442500 | 102711 | 2961961 | CENDECT KRISHI VIGYAN KENDRA | 480202010278694 | Union Bank of India, Seepalakottai Branch, UBIND548022 | |
| | Total of TN KVKs & SDEEs | | 40732000 | 0 | 0 | 0 | 1607500 | 1126353 | 2733853 | 4054972 | 0 | 4054972 | 5662472 | 1126353 | 47520825 | | | | |
| | PUDUCHERRY | | | | | | | | | | | | | | | | | | |
| 1 | Karaikal (Dept. of Agri.) | SAU | 2357500 | 0 | 0 | 0 | 237500 | 120843 | 358343 | 128803 | 0 | 128803 | 366303 | 120843 | 2844646 | KVK | 10742979473 | SBI, Karaikal, Thirunallar Road IFSC Code: SBIN0001725 | |
| | Total of PC KVKs | | 2357500 | 0 | 0 | 0 | 237500 | 120843 | 358343 | 128803 | 0 | 128803 | 366303 | 120843 | 2844646 | | | | |
| | GRAND TOTAL | | 84878396 | 450000 | 534850 | 984850 | 3862748 | 2550781 | 6413529 | 8198276 | 0 | 8198276 | 12511024 | 3085631 | 100475051 | | | | |

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 25.10.2021 Notesheet Page No. 158 to 160.


 (V.V. Ramana)
 Asstt. Admin. Officer
 28/10/21

| A) | 1 | 1270 | TSA Salaries | 84878396 |
|----|---|------|---------------------------|-----------|
| | | | Total (A) | 84878396 |
| B) | 1 | 0092 | TSA TSP | 984850 |
| | 2 | 0092 | TSA SC SP | 6413529 |
| | 3 | 0092 | TSA other than TSP & SCSP | 8198276 |
| | | | Total (B) | 15596655 |
| | | | Total (A + B) | 100475051 |

- 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.