

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 17.06.2021

SANCTION ORDER

Approval and Sanction of the Director is hereby conveyed for a sum of Rs. 8,81,77,262/- (Rupees Eight crores eighty one lakhs seventy seven thousand two hundred and sixty two only) to the following KVKs as per B.E. 2021-22. The funds are releasing under Salary Head (June 2021), General and Capital head (June 2021). 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)					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
ANDHRA PRADESH																		
1	Anantapur	ANGRAU	983250	0	0	0	48333	18250	66583	95000	0	95000	143333	18250	1144833	Comptroller, ANGRAU	125510100071272	Union Bank, Guntur Main Branch, Near Gowri Shankar theatre road Guntur.
2	Krishna	ANGRAU	795333	0	0	0	48333	18250	66583	95000	0	95000	143333	18250	956916			
3	Krishna (G)	ANGRAU	847000	0	0	0	48333	18250	66583	95000	0	95000	143333	18250	1008583			
4	Prakasam (TSP)	ANGRAU	894583	70833	50000	120833	48333	18250	66583	90833	0	90833	209999	68250	1172832			
5	Anantapur (K)	ANGRAU	773167	0	0	0	65000	18250	83250	99167	0	99167	164167	18250	955584			
6	Visakapatnam -2	ANGRAU	679333	150000	110000	260000	47917	21100	69017	70000	0	70000	267917	131100	1078350			
7	Srikakulam	ANGRAU	1183750	70833	50000	120833	39583	26100	65683	95000	0	95000	205416	76100	1465266			
8	West Godavari (Undi)	ANGRAU	978000	0	0	0	56667	18250	74917	99167	0	99167	155834	18250	1152084			
9	Vizianagaram(TSP)	ANGRAU	492667	150000	110000	260000	39583	21600	61183	70000	0	70000	259583	131600	883850			
10	Kadapa	ANGRAU	929417	0	0	0	52500	18250	70750	103333	0	103333	155833	18250	1103500			
11	Nellore	ANGRAU	952333	0	0	0	48333	18250	66583	103333	0	103333	151666	18250	1122249			
12	Chittoor (K)	ANGRAU	797750	0	0	0	57083	20250	77333	103333	0	103333	160416	20250	978416			
13	Kurnool (B)	ANGRAU	801833	0	0	0	56250	18250	74500	103333	0	103333	159583	18250	979666			
14	SDEE, ANGRAU, Guntur	ANGRAU	0	0	0	0	0	0	0	62500	0	62500	62500	0	62500			
TOTAL OF ANGRAU			11108416	441666	320000	761666	656248	253300	909548	1284999	0	1284999	2382913	573300	14064629			
15	Prakasam (K)	ICAR	199583	0	0	0	56667	18250	74917	90833	0	90833	147500	18250	365333	ICAR Unit A/c - CTRI	10487702171	SBI, APP Millis Rajahmundry
16	East Godavari (CTRI)	ICAR	808333	0	0	0	48333	20250	68583	95000	0	95000	143333	20250	971916			
TOTAL OF ICAR			1007916	0	0	0	105000	38500	143500	185833	0	185833	290833	38500	1337249			
17	Chittoor	NGO	1541583	0	0	0	56667	20550	77217	103333	0	103333	160000	20550	1722133	General Secretary, Rashtriya Seva Samithi	1965101015741	Canara Bank, Tirupati
18	Kurnool	NGO	1545583	0	0	0	56667	20550	77217	103333	0	103333	160000	20550	1726133	Sri Hanumantharaya Educational Charitable Society	5911100004191	Union Bank, Banaganapalle, Kurnool Dt.
19	Visakhapatnam (TSP)	NGO	1487917	150000	95000	245000	52917	25000	77917	86667	0	86667	289584	120000	1897501	BCT, Krishi Vigyan Kendra	36553456138	SBI, Pudimaka Branch, SBIN0006527

1	2	3	To be released Under TSA Account												16	17	18	19
			4	TSP Head			SCSP Head			OTHER THAN TSP & SCSP Head			14	15				
				5	6	7	8	9	10	11	12	13						
Salary Head	PFMS Code: 1270	GENERAL	CAPITAL	TOTAL TSP	GENERAL	CAPITAL	TOTAL SCSP	GENERAL	CAPITAL	TOTAL OTHER THAN TSP & SCSP	Total of General (TSP, SCSP & Other than TSP, SCSP) PFMS Code: 0092	Total of Capital (TSP, SCSP & Other than TSP, SCSP) PFMS Code: 0092	Grand Total (Salary + General + Capital)	In favour of	Account No.	Bank and Branch		
20	Guntur (LamFarm)	SVVU	1709262	0	0	0	58750	16950	75700	95000	0	95000	153750	16950	1879962	The Comptroller SVVU	209810100011128	Union Bank, SVVU, Thummalagunta, Tirupathi.
21	East Godavari (Pandirimamidi)	DRYSRHU	551500	116667	75000	191667	48333	18250	66583	78333	0	78333	243333	93250	888083	Comptroller, Dr.YSRHU	55011100000502	Union Bank, Tadepalligudem
22	West Godavari (V)	DRYSRHU	872417	100000	65000	165000	73333	20250	93583	96667	0	96667	260000	85250	1217667			
23	Kadapa-2	DRYSRHU	176000	0	0	0	46750	29600	76350	90833	0	90833	137583	29600	343183			
24	Nellore-2	DRYSRHU	432500	0	0	0	46750	29600	76350	107500	0	107500	154250	29600	616350			
TOTAL OF DRYSRHU			2032417	216667	140000	356667	215166	97700	312866	363333	0	363333	795166	237700	3065283			
Total of AP KVKs			20433094	808333	555000	1363333	1201415	472550	1673965	2222498	0	2222498	4232246	1027550	25692890			
TELANGANA																		
1	Adilabad (TSP)	PJTSAU	656917	116667	105000	221667	52083	21100	73183	74167	0	74167	242917	126100	1025934	Comptroller, PJTSAU	62414479796	State Bank of India, Rajendranagar
2	Khammam (TSP)	PJTSAU	713917	116667	90000	206667	40000	21600	61600	70000	0	70000	226667	111600	1052184			
3	Nizamabad	PJTSAU	720917	75000	45000	120000	48333	18250	66583	90833	0	90833	214166	63250	998333			
4	Warangal	PJTSAU	856167	100000	90000	190000	48333	26100	74433	86667	0	86667	235000	116100	1207267			
5	Mahaboobnagar (P)	PJTSAU	725667	0	0	0	48333	18250	66583	99167	0	99167	147500	18250	891417			
6	Nalgonda (K) (TSP)	PJTSAU	597833	100000	50000	150000	40000	21100	61100	70000	0	70000	210000	71100	878933			
7	Adilabad/ Mancheril -2	PJTSAU	681250	166667	105000	271667	56667	20250	76917	70000	0	70000	293334	125250	1099834			
8	Khammam -2 (TSP)	PJTSAU	616583	150000	105000	255000	40000	21100	61100	70000	0	70000	260000	126100	1002683			
9	SDEE, PJTSAU, Hyd	PJTSAU	0	0	0	0	0	0	66667	0	0	66667	66667	0	66667			
TOTAL OF PJTSAU			5569251	825001	590000	1415001	373749	167750	541499	697501	0	697501	1896251	757750	8223252			
10	Karimnagar	NGO	1512167	0	0	0	46750	29200	75950	109750	0	109750	156500	29200	1697867	General Secretary, GNNS	52186715363	SB, JAMMIKUNTA
11	Mahaboobnagar	NGO	1363833	0	0	0	65000	18250	83250	99167	0	99167	164167	18250	1546250	Krishni Vigyan Kendra - YFA	62094286737	SB, Madanapuram
12	Nalgonda	NGO	1427833	0	0	0	56667	18250	74917	103333	0	103333	160000	18250	1606083	Sri Aurobindo Institute of Rural Development	52158813454	SB, Gaddipalli
13	Ranga Reddy	ICAR	1125000	0	0	0	48333	17750	66083	95000	0	95000	143333	17750	1286083	iCAR Unit A/c - CRIDA	10114865123	SB, Edi Bazar
14	Karimnagar (R)	KLBTSHU	425000	0	0	0	48333	27750	76083	107500	0	107500	155833	27750	608583	Comptroller, SKLTSHU	12551100001468	Union Bank, Rajendra Nagar, Hyderabad
15	Medak	NGO	541667	0	0	0	48333	18250	66583	90833	0	90833	139166	18250	699083	Deccan Development Society	30082010027528	Syndicate Bank Somajiguda
16	Medak -2	NGO	765583	0	0	0	46833	24600	71433	99167	0	99167	146000	24600	936183	Ekalavya Foundation -KVK, Tuniki	36919380958	SB, Narsapur branch
17	Warangal (M)	PVNRTSV&A U	774167	0	0	0	56667	20250	76917	95000	0	95000	151667	20250	946084	The Comptroller PVNRTSUVAFS	62392961238	State Bank of India, Rajendranagar
TOTAL of TS KVKs			13504501	825001	590000	1415001	790665	342050	1132715	1497251	0	1497251	3112917	932050	17549468			

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							
				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			
TAMILNADU																					
1	Pudukottai (SAU)	TNAU	1445750	0	0	0	51667	18250	69917	99167	0	99167	150834	18250	1614834	Comptroller - TNAU, Coimbatore	10663310888	SBI, TNAU Campus Branch, Maruthamaalai Main Road, Coimbatore IFSC code: SBIIN0002274			
2	Vellore (SAU)	TNAU	1255167	0	0	0	51667	18250	69917	99167	0	99167	150834	18250	1424251						
3	Tiruppur(SAU)	TNAU	1420917	0	0	0	64167	41050	105217	120000	0	120000	184167	41050	1646134						
4	Cuddalore(SAU)	TNAU	1538583	0	0	0	52500	18250	70750	111667	0	111667	164167	18250	1721000						
5	Dharmapuri(SAU)	TNAU	1365333	0	0	0	51667	18250	69917	99167	0	99167	150834	18250	1534417						
6	Kanyakumari(SAU)	TNAU	1427167	0	0	0	51667	18250	69917	99167	0	99167	150834	18250	1596251						
7	Madurai(SAU)	TNAU	1494167	0	0	0	51667	20250	71917	103333	0	103333	155000	20250	1669417						
8	Ramanathapuram(SAU)	TNAU	1357500	0	0	0	39583	31100	70683	115833	0	115833	155416	31100	1544016						
9	Salem(SAU)	TNAU	1425500	70833	42500	113333	51667	18250	69917	99167	0	99167	221667	60750	1707917						
10	Tiruvallur(SAU)	TNAU	1261583	0	0	0	48333	18250	66583	99167	0	99167	147500	18250	1427333						
11	Tiruvallur(SAU)	TNAU	1309583	0	0	0	47917	26600	74517	111667	0	111667	159584	26600	1495767						
12	Trichy(SAU)	TNAU	1597250	0	0	0	51667	18250	69917	99167	0	99167	150834	18250	1766334						
13	Villupuram(SAU)	TNAU	1393667	0	0	0	48333	18250	66583	99167	0	99167	147500	18250	1559417						
14	Virudhunagar(SAU)	TNAU	938917	0	0	0	39583	21150	60733	111667	0	111667	151250	21150	1111317						
15	SDEE, TNAU, COIMBATORE	TNAU	0	0	0	0	0	0	91667	0	0	91667	91667	0	91667						
TOTAL OF TNAU			19231084	70833	42500	113333	702085	304400	1006485	1559170	0	1559170	2332088	346900	21910072						
16	Kancheepuram(SAU)	TANVASU	1188750	0	0	0	48333	18250	66583	99167	0	99167	147500	18250	1354500	Finance Officer, TNVASU, Chennai	332902012099002	Union Bank of India, Madhavaram Branch, Madras Dist. IFSC code: UBIN0533297			
17	Namakkal(SAU)	TANVASU	1261667	70833	42500	113333	56667	21500	78167	99167	0	99167	226667	64000	1552334						
18	Shivagangai (SAU)	TANVASU	883250	0	0	0	48333	18250	66583	111667	0	111667	160000	18250	1061500						
19	Villupuram-2 (SAU)	TANVASU	339917	0	0	0	64167	41050	105217	115833	0	115833	180000	41050	560967						
20	SDEE, TANVASU, CHENNAI	TANVASU	0	0	0	0	0	0	35417	0	0	35417	35417	0	35417						
TOTAL OF TANVASU			3673584	70833	42500	113333	217500	99050	316550	461251	0	461251	749584	141550	4564718						
21	Tiruvannamalai	NGO	1231000	0	0	0	52500	18250	70750	99167	0	99167	151667	18250	1400917	Tamil Nadu Board of Rural Development	801410100012423	Bank of India, Kodambakkam			
22	Krishnagiri	NGO	1381667	0	0	0	48333	18250	66583	117917	0	117917	166250	18250	1566167						
TOTAL OF TNBRD			2612667	0	0	0	100833	36500	137333	217084	0	217084	317917	36500	2967084						
23	Nagapattinam(SAU)	TNJFU	1051333	0	0	0	48333	20250	66583	103333	0	103333	151666	20250	1223249	Finance Officer, Tamil Nadu Fisheries University, Nagapattinam	6201000043000	Indian Overseas Bank, Neela South Street, Nagapattinam, IFSC Code No. IOBA0000062			

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
24	Ariyalur (NGO)	NGO	1283167	0	0	0	48333	18250	66583	111667	0	111667	160000	18250	1461417	CREED, KVK	30725657006	SBI, Uthyanatham Branch, Ariyalur Dist. IFSC Code:SBIN0006719
25	Tirunelveli	NGO	953167	0	0	0	48333	18250	66583	99167	0	99167	147500	18250	1118917	ICAR-RVS KVK Account	32402000000141	Indian Overseas Bank, Main Branch Kadayanallur-Tirunelveli Dt. Tamil Nadu
26	Xarur	NGO	1258833	0	0	0	48333	18250	66583	122083	0	122083	170416	18250	1447499	Saraswathi KVK	3313000100120327	Punjab National Bank, Trichy main branch IFSC Code:PUN00045700
27	Tuticorin	NGO	1107333	0	0	0	48333	18250	66583	103333	0	103333	151666	18250	1277249	SCAD KVK	3117090470	Central Bank of India, Tirunelveli Junction IFSC Code:CBIN0280924
28	Erode	NGO	1444167	0	0	0	48333	18250	66583	115833	0	115833	164166	18250	1626583	Myrada KVK Gobi A/c	11113983311	SBI, Gobichettipalayam Branch IFSC Code:SBIN0000839
29	Coimbatore	DU	1398750	0	0	0	48333	18250	66583	99167	0	99167	147500	18250	1564500	Sri Avinashlingam KVK - Grant A/c	072701000000217	Indian Overseas Bank, Vivekanandapuram Branch, Coimbatore IFSC code: IOBA000727
30	Dindigul(DU)	DU	1373417	0	0	0	48333	18250	66583	99167	0	99167	147500	18250	1539167	The Registrar KVK	8500101002117	Canara Bank, Gandigram, Dindigul Dist. IFSC Code:CNRB0008500
31	Perambalur(NGO)	NGO	1340250	0	0	0	48333	18250	66583	103333	0	103333	151666	18250	1510166	Hans Roever, KVK	11085357213	SBI, Valigandapuram, IFSC code: SBIN0018969
32	Theni(NGO)	NGO	805583	0	0	0	48333	18250	66583	99167	0	99167	147500	18250	971333	CENDECT KRISHI VIGYAN KENDRA	480202010278694	Union Bank of India, Seepalakottai Branch, UBIN0548022
Total of TN KVKs & SDEEs			37533335	141666	85000	226666	1503748	624450	2128198	3293755	0	3293755	4939169	709450	43181954			

1	2	3	To be released Under TSA Account												16	17	18	19
			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				
				GENERAL	CAPITAL	TOTAL TSP	GENERAL	CAPITAL	TOTAL SCSP	GENERAL	CAPITAL	TOTAL OTHER THAN TSP & SCSP						
4	5	6	7	8	9	10	11	12	13	14	15							
PUDUCHERRY																		
1	Karaikal (Dept. of Agri.)	SAU	785834	0	0	0	39583	27700	67283	107500	0	107500	147083	27700	960617	KVK	10742979473	SBI, Karaikal, Thirunallar Road IFSC Code: SBIN0001725
2	Kurumbet/Pondicherry (Dept. of Agri.)	SAU	647166	0	0	0	31250	18250	49500	95667	0	95667	126917	18250	792333	The Programme Coordinator	69480100006901	BANK OF BARODA, IFSC Code: BARB0VJRAJI
Total of PC KVKs			1433000	0	0	0	70833	45950	116783	203167	0	203167	274000	45950	1752950			
GRAND TOTAL			72903930	1775000	1230000	3005000	3566661	1485000	5051661	7216671	0	7216671	12558332	2715000	88177262			

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 11.06.2021 Note.130 to 133.

A)	1	1270	TSA Salaries	72903930
Total (A)				72903930
B)	1	0092	TSA TSP	3005000
	2	0092	TSA SC SP	5051661
	3	0092	TSA other than TSP & SCSP	7216671
Total (B)				15273332
Total (A + B)				88177262

Distribution:

- Asstt. Finance & Accounts Officer, ICAR-ATARI, Hyderabad.
- Drawing & Disbursing Officer, ICAR-ATARI, Hyderabad.
- Director of Extensions, ANGRAU, Guntur / PJTSAU, Hyd. / PVNRTSVAU, Hyd. / SKLBTSU, Hyd. / TNAU/ TNVASU, Tamilnadu, PUDUCHERRY.
- Comptroller, PJTSAU, Hyd. / ANGRAU, Hyd. / PVNRTSVAU, Hyd. / SKLBTSU, 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.

[Signature]
[V.V.Ramana]
Asstt. Admin. Officer
17/6/21
17/6/21