



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



F.No.ZPD-V/4-1(30)/2024-25

Date 17.03.2025

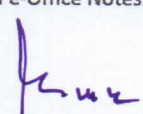
SANCTION ORDER

Approval and Sanction of the Director is hereby conveyed for a sum of Rs. 13,50,000/- (Rupees Thirteen lakhs fifty thousand only) to the following KVKs under PPVFRA (Protection of plant Varieties and Farmers Right Authority) for the F.Y. 2024-25 vide Nodal Officer note dated 12.03.2025 and Council's Order F.No.PPVFRA/R-III/5-4/2024-25/Part-III/6970 dated 11.03.2025.

Sl. No	Name of KVK	Status of KVK	Amount proposed for release	In favour of	Account No.	Bank and Branch
1	2	3	4	5	6	7
<u>ANDHRA PRADESH</u>						
1	Chittoor (Kalikiri)	ANGRAU	225000	Comptroller, ANGRAU	921010025549295	Axis Bank, Brodipet Branch, Guntur. UTIB0000070
2	Prakasam (Kandukur)	ICAR	225000	ICAR Unit A/c – CTRI	10487702171	SBI, APP Mills Rajahmundry SBIN0001980
3	Visakhapatnam (TSP) (BCT)	NGO	225000	BCT, Krishi Vigyan Kendra	36553456138	SBI, Pudimaka Branch, SBIN0006527
Total of AP KVKs			675000			
<u>TAMILNADU</u>						
4	Vellore (SAU)	TNAU	225000	Comptroller – TNAU, Coimbatore	10663310888	SBI, TNAU Campus Branch, Maruthamalai Main Road, Coimbatore IFSC code: SBIN0002274
5	Nilgris	TNAU	225000			
TOTAL OF TNAU			450000			
6	Theni(NGO)	NGO	225000	CENDECT KRISHI VIGYAN KENDRA	480202010278694	Union Bank of India, Seepalakottai Branch, UBIN0548022
Total of TN KVKs			675000			
GRAND TOTAL			1350000			

The funds may be e-transferred to the concerned KVKs through RTGS/NEFTs per column No. 4 to 7 of the above table. The expenditure may please be met out from the sanctioned budget of the PPVFRA for the financial year 2024-25 as per the break up attached.

This has the concurrence of the Asstt.Finance & Accounts Officer and approval of the Director in e-Office Notesheet No. #13 to 17 dated 17.03.2025.

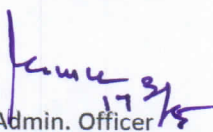

 (V.V.Ramana)
 Asstt. Admin. Officer

Distribution:

1. Asstt. Finance & Accounts Officer, ICAR-ATARI, Hyderabad.
2. Drawing & Disbursing Officer, ICAR-ATARI, Hyderabad.
3. Director of Extensions/Comptroller, ANGRAU/ TNAU.
4. SF & AO, CTRI-Rajahmundry.
5. Dr.A.R.Reddy, Principal Scientist, Nodal Officer of the Project, ICAR-ATARI, Hyderabad.
6. Chairman/Secretary of NGO KVKs of ICAR-ATARI, Hyderabad.
7. Sr. Scientist & Head, KVK under ICAR-ATARI, Hyderabad.
8. PS to the Director for kind information to the Director, ICAR-ATARI, Hyderabad.

The break-up of expenditure vide Letter F.No.PPVFRA/R-III/5-4/2024-25/Part-III/6970 dated 11.03.2025 as follows:

S.No.	Particulars	Amount (Rs.)
1	Arrangement of Venue	20000
2	Preparation of resource material	30000
3	Working lunch & refreshments for trainees of 100 members @ Rs.400/- per head	40000
4	Transport & POL	40000
5	Other Expenses	20000
6	Exhibition	75000
	Total amount per programme	225000


Asstt. Admin. Officer