

CNA-02 Agency Wise Allocation and Expenditure

Note : DW Report data last refreshed on : 19/08/2025 00:00:00 AM

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Financial Year :	2024-2025
CNA Scheme Name :	[4245] - Policy on Promotion of Organic Fertilizers
Allocating Authority :	PARENT AGENCY
Child Agency :	-All-

S.No.	Agency Name	Name of State	Name of District	Name of KVK/ATARIs	Unique Agency Code	Gross limit allocated by Parent/PD	Total Unspent Balance Against Total Limit Allocated	paymentst as per bank statement upto 12.06.2025	
1	KVK - East Godavari-2 (Pandirimamidi)	Andhra Pradesh	East Godavari	KVK East Godavari-II (Pandirimamidi)	APALS00002470	2,89,100.00	2,89,100	-	2,89,100
2	KVK - Kadapa2 (Vonipenta)	Andhra Pradesh	Kadapa	KVK Kadapa2 (Vonipenta)	APCU00011402	2,89,100.00	1,79,375	1,09,725	1,79,375
3	KVK EAST GODAVARI I (KALAVACHARLA)	Andhra Pradesh	East Godavari	KVK East Godavari-I (Kalavacharla)	APEG00016495	2,89,100.00	2,69,850	19,250	2,69,850
4	KVK - Guntur (LAM)	Andhra Pradesh	Guntur	KVK Guntur (LAM)	APGU00014772	2,89,100.00	2,89,100	-	2,89,100
5	KVK- Vizianagaram	Andhra Pradesh	Vizianagaram	KVK Vizianagaram (Rastakuntubai)	APPM00001986	2,89,100.00	2,64,100	25,000	2,64,100
6	KVK- Prakasam2(Kandukur)	Andhra Pradesh	Prakasam	KVK Prakasam-II (Kandkuru)	APPR00014767	2,89,100.00	2,89,100	-	2,89,100
7	KVK- Srikakulam	Andhra Pradesh	Srikakulam	KVK Srikakulam (Amadalavalasa)	APSR00013317	2,89,100.00	2,89,100	-	2,89,100
8	KVK - Nellore2 (Periyavaram)	Andhra Pradesh	Nellore	KVK Nellore-II (Periyavaram)	APTIR00002280	2,89,100.00	1,54,060	1,35,040	1,54,060
9	KVK - West Godavari2 (VR Gudem)	Andhra Pradesh	West Godavari	KVK West Godavari-II (VR Gudem)	APWG00014341	2,89,100.00	1,92,100	97,000	1,92,100
10	Central Institute of Post Harvest Engineering and Technology, ICAR	Punjab	Fazilka	KVK Fazilka	CIPHET	2,89,100.00	1,25,928	1,63,172	1,25,928
11	KVKAHMEDABAD1	Gujarat	Ahmedabad	KVK Ahmedabad	GJAH00005063	2,89,100.00	2,89,100	-	2,89,100
12	KRUSHI VIGYAN KENDRA DEVATAJ	Gujarat	Anand	KVK Anand	GJAN00003049	2,89,100.00	2,89,100	-	2,89,100
13	KVKDEESA1	Gujarat	Banaskantha	KVK Banaskantha-I	GJBK00005950	2,89,100.00	2,89,100	-	2,89,100

Re-verified the list of KVKs and their respective Districts and States

रंजय कुमार सिंह/RANJAY K SINGH

सहायक सचिव (आ.प्र.)

Asstt. Director (A.P.)

सहायक सचिव (आ.प्र.)

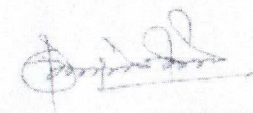
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14	KVKTHARAD	Gujarat	Banaskantha	KVK Banaskantha-II	GJBK00005952	2,89,100.00	2,89,100	-	2,89,100
15	Krishi Vigyan Kendra, Gandhinagar	Gujarat	Gandhinagar	KVK Gandhinagar	GJGA00002201	2,89,100.00	2,89,100	-	2,89,100
16	KRISHI VIGYAN KENDRA, JAU, JAMNAGAR	Gujarat	Jamnagar	KVK Jamnagar	GJJA00003518	2,89,100.00	2,89,100	-	2,89,100
17	Krishi Vigyan Kendra Kheda	Gujarat	Kheda	KVK Kheda	GJKH00003714	2,89,100.00	2,57,665	31,435	2,57,665
18	342 KVK NARMADA	Gujarat	Narmada	KVK Narmada	GJNR00002028	2,89,100.00	2,89,100	-	2,89,100
19	345 KVK NAVSARI	Gujarat	Navsari	KVK Navsari	GJNV00002208	2,89,100.00	2,89,100	-	2,89,100
20	KVKSABARKANTHA	Gujarat	Sabarkantha	KVK Sabarkantha	GJSK00005679	2,89,100.00	2,89,100	-	2,89,100
21	KRISHI VIGYAN KENDRA, JAU, NANA-KANDHASAR (CHOTILA)	Gujarat	Surendranagar	KVK Surendranagar	GJSN00002888	2,89,100.00	2,89,100	-	2,89,100
22	312 KVK SURAT	Gujarat	Surat	KVK Surat	GJST00005418	2,89,100.00	2,89,100	-	2,89,100
23	KVK Solan	Himachal Pradesh	Solan	KVK Solan	HPSO00002356	2,89,100.00	3,733	2,85,367	3,733
24	KVK UNA	Himachal Pradesh	Una	KVK Una	HPUNA00002476	2,89,100.00	-	2,89,100	-
25	Krishi vigyan kendra Bhiwani	Haryana	Bhiwani	KVK Bhiwani	HRBH00004548	2,89,100.00	2,89,100	-	2,89,100
26	Krishi Vigyan Kendra Hisar	Haryana	Hisar	KVK Hisar	HRHI00005864	2,89,100.00	2,64,820	24,280	2,64,820
27	Krishi vigyan kendra jind	Haryana	Jind	KVK Jind	HRJI00005482	2,89,100.00	1,10,941	1,78,159	1,10,941
28	Krishi vigyan Kendra kaithal	Haryana	Kaithal	KVK Kaithal	HRKT00004579	2,89,100.00	1,22,289	1,66,811	1,22,289
29	Krishi Vigyan Kendra Kurukshetra	Haryana	Kurukshetra	KVK Kurukshetra	HRKU00006680	2,89,100.00	2,89,100	-	2,89,100
30	krishi vigyan kendra panipat	Haryana	Panipat	KVK Panipat	HRPP00003770	2,89,100.00	2,89,100	-	2,89,100
31	Krishi vigyan kendra Rohtak	Haryana	Rohtak	KVK Rohtak	HRRO00002847	2,89,100.00	1,11,321	1,77,779	1,11,321
32	Krishi vigyan kendra sonipat	Haryana	Sonipat	KVK Sonipat	HRSP00004475	2,89,100.00	2,81,100	8,000	2,81,100
33	Krishi Vigyan Kendra Yamunanagar	Haryana	Yamunanagar	KVK Yamunanagar	HRYN00005491	2,89,100.00	2,89,100	-	2,89,100
34	Indian Agricultural Research Institute - A unit of ICAR	Haryana	Gurugram	KVK Gurugram	IARI	2,89,100.00	2,48,728	40,372	2,48,728
35	Indian Verterinary Research Institute, Izzatnagar	Uttar Pradesh	Bareilly	KVK Bareilly	IVRI	2,89,100.00	2,70,345	✗ 18,755	2,70,345
36	KVK Jammu 2	Jammu	Jammu	KVK Jammu	JKJA00011570	2,89,100.00	2,89,100	-	2,89,100
37	KVK Kathua 2	Kashmir	Kathua	KVK Kathua	JKKT00011166	2,89,100.00	2,89,100	-	2,89,100
38	KVKAURANGABADI	Maharashtra	Aurangabad	KVK Aurangabad-I	MHAU00006721	2,89,100.00	2,89,100	-	2,89,100
39	KVKKHAMGAON	Maharashtra	Beed	KVK Beed-II	MHBH00009441	2,89,100.00	2,89,100	-	2,89,100
40	KVKJALGAON	Maharashtra	Jalgaon	KVK Jalgaon-II	MHJG00007101	2,89,100.00	2,89,100	-	2,89,100
41	Krishi Vigyan Kendra, Badnapur	Maharashtra	Jalna	KVK Jalna-II	MHJN00005339	2,89,100.00	2,89,100	-	2,89,100
42	Yashwantrao Chavan Maharashtra Open University	Maharashtra	Nashik	KVK Nashik-I	MHNS00010708	2,89,100.00	2,89,100	-	2,89,100

Re-verified the list of KVKs and their respective Districts and States



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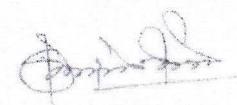
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43	KVKOSMANABAD	Maharashtra	Osmanabad	KVK Osmanabad	MHOS00004400	2,89,100.00	2,89,100	-	2,89,100
44	ICAR-AGRICULTURAL TECHNOLOGY APPLICATION RESEARCH INSTITUTE, PUNE	Maharashtra	Pune	ICAR ATARI Pune	MHPU00014544	5,52,000.00	5,52,000	-	5,52,000
45	KRISHI VIGYAN KENDRA RAIGAD	Maharashtra	Raigad	KVK Raigad	MHRG00008278	2,89,100.00	2,89,100	-	2,89,100
46	KRISHI VIGYAN KENDRA RATNAGIRI	Maharashtra	Ratnagiri	KVK Ratnagiri	MHRT00007683	2,89,100.00	2,89,100	-	2,89,100
47	KVKMOHOL	Maharashtra	Solapur	KVK Solapur-II	MHSO00012713	2,89,100.00	2,89,100	-	2,89,100
48	KVKBORGAONSATARA2	Maharashtra	Satara	KVK Satara-II	MHST00012672	2,89,100.00	2,89,100	-	2,89,100
49	National Dairy Research Institute	Haryana	Karnal	KVK Karnal	NDR1	2,89,100.00	2,33,224	55,876	2,33,224
50	PAU KRISHI VIGYAN KENDRA AMRITSAR	Punjab	Amritsar	KVK Amritsar	PBAM00004634	2,89,100.00	95,024	1,94,076	95,024
51	PAU KRISHI VIGYAN KENDRA BATHINDA	Punjab	Bathinda	KVK Bathinda	PBBA00004792	2,89,100.00	1,10,320	1,78,780	1,10,320
52	KVK BARNALA	Punjab	Barnala	KVK Barnala	PBBU00002692	2,89,100.00	1,93,450	95,650	1,93,450
53	PAU KRISHI VIGYAN KENDRA FEROZEPUR	Punjab	Ferozepur	KVK Ferozepur	PBFI00004745	2,89,100.00	92,728	1,96,372	92,728
54	PAU KRISHI VIGYAN KENDRA FARIDKOT	Punjab	Faridkot	KVK Faridkot	PBFR00002381	2,89,100.00	1,13,314	1,75,786	1,13,314
55	PAU KRISHI VIGYAN KENDRA FATEHGARH SAHIB	Punjab	Fatehgarh Sahib	KVK Fatehgarh Sahib	PBFT00001580	2,89,100.00	87,731	2,01,369	87,731
56	PAU KRISHI VIGYAN KENDRA GURDASPUR	Punjab	Gurdaspur	KVK Gurdaspur	PBGU00006051	2,89,100.00	1,24,504	1,64,596	1,24,504
57	PAU KRISHI VIGYAN KENDRA HOSHIARPUR	Punjab	Hoshiarpur	KVK Hoshiarpur	PBHO00004747	2,89,100.00	92,967	1,96,133	92,967
58	PAUKRISHI VIGYAN KENDRA JALANDHAR	Punjab	Jalandhar	KVK Jalandhar	PBJA00005356	2,89,100.00	92,555	1,96,545	92,555
59	PAU KRISHI VIGYAN KENDRA KAPURTHALA	Punjab	Kapurthala	KVK Kapurthala	PBKA00002815	2,89,100.00	91,818	1,97,282	91,818
60	ICAR-AGRICULTURAL TECHNOLOGY APPLICATION RESEARCH INSTITUTE, ZONE-I	Punjab	Ludhiana	ICAR-ATARI, Ludhiana	PBLU00001252	14,36,000.00	9,15,756	5,20,244	9,15,756
61	PAU Krishi Vigyan Kendra Ludhiana	Punjab	Ludhiana	KVK Ludhiana	PBLU00004054	2,89,100.00	92,981	1,96,119	92,981
62	PAU KRISHI VIGYAN KENDRA, MANSa	Punjab	Mansa	KVK Mansa	PBMA00004340	2,89,100.00	1,36,729	1,52,371	1,36,729

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63	PAU KRISHI VIGYAN KENDRA PATIALA	Punjab	Patiala	KVK Patiala	PBPA00004880	2,89,100.00	89,118	1,99,982	89,118
64	PAU KRISHI VIGYAN KENDRA PATHANKOT	Punjab	Pathankot	KVK Pathankot	PBPT00000559	2,89,100.00	97,701	1,91,399	97,701
65	PAU KRISHI VIGYAN KENDRA ROPAR	Punjab	Ropar	KVK Ropar	PBRU00002114	2,89,100.00	92,555	1,96,545	92,555
66	PAU KRISHI VIGYAN KENDRA SANGRUR	Punjab	Sangrur	KVK Sangrur	PBSA00006252	2,89,100.00	1,12,262	1,76,838	1,12,262
67	KVK MOHALI	Punjab	Mohali	KVK Mohali	PBSA00009559	2,89,100.00	61,528	2,27,572	61,528
68	KVK TARN TARAN	Punjab	Tarn Taran	KVK Tarn Taran	PBTT00005024	2,89,100.00	1,02,382	1,86,718	1,02,382
69	KRISHI VIGYAN KENDRA AJMER	Rajasthan	Ajmer	KVK Ajmer	RJAJ00006782	2,89,100.00	2,89,100	-	2,89,100
70	Krishi Vigyan Kendra Bhilwara-II	Rajasthan	Bhilwara	KVK Bhilwara-II	RJBW00014031	2,89,100.00	2,39,100	50,000	2,39,100
71	Krishi Vigyan Kendra Bhilwara-I	Rajasthan	Bhilwara	KVK Bhilwara-I	RJBW00014032	2,89,100.00	2,39,100	50,000	2,39,100
72	KRISHI VIGYAN KENDRA DAUSA	Rajasthan	Dausa	KVK Dausa	RJDA00006497	2,89,100.00	2,89,100	-	2,89,100
73	Senior Scientist & Head KVK Dungarpur	Rajasthan	Dungarpur	KVK Dungarpur	RJDU00007710	2,89,100.00	2,39,213	49,887	2,39,213
74	KVK, Padampur, Sriganganagar	Rajasthan	Shriganganagar	KVK Sriganganagar	RJGA00009182	2,89,100.00	2,56,860	32,240	2,56,860
75	KVK, ABUSAR, JHUNJHUNU	Rajasthan	Jhunjhunu	KVK Jhunjhunu	RJJJ00008814	2,89,100.00	2,48,461	40,639	2,48,461
76	Krishi Vigyan Kendra, Jalore-I	Rajasthan	Jalore	KVK Jalore-I	RJJI00006763	2,89,100.00	2,89,100	-	2,89,100
77	ICAR- AGRICULTURAL TECHNOLOGY APPLICATION RESEARCH INSTITUTE	Rajasthan	Jodhpur	ATARI Jodhpur	RJJO00006157	5,52,000.00	2,69,882	2,82,118	2,69,882
78	KRISHI VIGYAN KENDRA JAIPUR -II (KOTPUTLI)	Rajasthan	Jaipur	KVK Jaipur-II	RJKB00000012	2,89,100.00	2,80,104	8,996	2,80,104
79	KRISHI VIGYAN KENDRA KOTA	Rajasthan	Kota	KVK Kota	RJKO00005608	2,89,100.00	2,89,100	-	2,89,100
80	KVK Pratapgarh	Rajasthan	Pratapgarh	KVK Pratapgarh	RJPR00004336	2,89,100.00	2,40,387	48,713	2,40,387
81	Krishi Vigyan Kendra Rajsamand	Rajasthan	Rajsamand	KVK Rajsamand	RJRA00004851	2,89,100.00	2,76,780	12,320	2,76,780
82	Krishi Vigyan Kendra, Jalore-II	Rajasthan	Jalore	KVK Jalore-II	RJSN00000021	2,89,100.00	2,89,100	-	2,89,100
83	Krishi Vigyan Kendra Udaipur II	Rajasthan	Udaipur	KVK Udaipur-II	RJUD00014627	2,89,100.00	2,19,096	70,004	2,19,096
84	SAM HIGGINBOTTOM INSTITUTE OF	Uttar Pradesh	Prayagraj	KVK Prayagraj-I	SHIATS	2,89,100.00	2,89,100	-	2,89,100

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	AGRICULTURE TECHNOLOGY AND SCIENCES								
85	KRISHI VIGYAN KENDRA BHADRADRI KOTHAGUDEM (PJTSAU)	Telangana	Bhadradri Kothagudem	KVK Bhadradri Kothagudem	TLBK00002840	2,89,100.00	2,89,100	-	2,89,100
86	ICAR-AGRICULTURAL TECHNOLOGY APPLICATION RESEARCH INSTITUTE, HYDERABAD	Telangana	Hyderabad	ICAR-ATARI, Hyderabad	TLHY00000637	5,52,000.00	5,05,404	46,596	5,05,404
87	Krishi Vigyan Kendra (Ranga Reddy)	Telangana	Ranga Reddy	KVK Ranga Reddy	TLHY00007346	2,89,100.00	2,89,100	-	2,89,100
88	KRISHI VIGYAN KENDRA PALEM (PJTSAU)	Telangana	Mahaboobnagar	KVK Palem	TLNK00002095	2,89,100.00	2,71,944	17,156	2,71,944
89	KVK-Warangal2 (Mamnoor)	Telangana	Warangal	KVK Warangal-II (Mamnoor)	TLWA00003768	2,89,100.00	1,98,578	90,522	1,98,578
90	KRISHI VIGYAN KENDRA VRIDHACHALAM CUDDALORE	Tamil Nadu	Cuddalore	KVK Cuddalore	TNCU00005844	2,89,100.00	13,192	2,75,908	13,192
91	KRISHI KIGYAN KENDRA DHARMAPURI	Tamil Nadu	Dharmapuri	KVK Dharmapuri	TNDH00005599	2,89,100.00	2,61,967	27,133	2,61,967
92	KVK KANCHEEPURAM	Tamil Nadu	Kancheepuram	KVK Kancheepuram	TNKC00007633	2,89,100.00	2,89,100	-	2,89,100
93	KVK NAGAPATTINAM	Tamil Nadu	Nagapattinam	KVK Nagapattinam	TNNG00006003	2,89,100.00	2,89,100	-	2,89,100
94	KVK NAMAKKAL	Tamil Nadu	Nammakal	KVK Nammakal	TNNM00006476	2,89,100.00	2,80,895	8,205	2,80,895
95	Krishi Vigyan Kendra - SALEM	Tamil Nadu	Salem	KVK Salem	TNSA00005401	2,89,100.00	2,53,700	35,400	2,53,700
96	KVK SIRUGAMANI	Tamil Nadu	Tiruchurapalli (Sirugamani)	KVK Tiruchurapalli (Sirugamani)	TNTC00007544	2,89,100.00	2,20,244	68,856	2,20,244
97	KRISHI VIGYAN KENDRA TIRUR	Tamil Nadu	Tiruvallur	KVK Tiruvallur	TNTL00005629	2,89,100.00	2,89,100	-	2,89,100
98	ICAR Krishi Vigyan Kendra Thiruvavur	Tamil Nadu	Tiruvarur	KVK Tiruvarur	TNTR00002844	2,89,100.00	2,89,100	-	2,89,100
99	KRISHI VIGYAN KENDRA VIRINJIPURAM	Tamil Nadu	Vellore	KVK Vellore	TNVE00007992	2,89,100.00	1,17,518	1,71,582	1,17,518
100	KVK TINDIVANAM	Tamil Nadu	Villuppuram	KVK Villuppuram (Tindivanam)	TNVL00008394	2,89,100.00	2,62,656	26,444	2,62,656
101	KVK VILLUPURAM II	Tamil Nadu	Kallakurchi	KVK Villuppuram-II (Kallakurchi)	TNVL00010206	2,89,100.00	2,57,003	32,097	2,57,003
102	GBPUAT KVK DEHRADUN	Uttarakhand	Dehradun	KVK Dehradun	UKDD00007286	2,89,100.00	44,974	2,44,126	44,974
103	GBPUAT KVK HARIDWAR	Uttarakhand	Haridwar	KVK Haridwar	UKHA00007262	2,89,100.00	1,72,489	1,16,611	1,72,489
104	KVK AURAIYA	Uttar Pradesh	Auraiya	KVK Auraiya	UPAU00005605	2,89,100.00	2,89,100	-	2,89,100

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 भारतीय कृषि अनुसंधान परिषद / I.C.A.R.
 कृषि अनुसंधान भवन-1, पुसा, नई दिल्ली-110012
 KAB-1, Pusa, New Delhi-110012

S.No.	Agency Name	Name of State	Name of District	Name of KVK/ATARIs	Unique Agency Code	Gross limit allocated by Parent/PD	Total Unspent Balance Against Total Limit Allocated	paymentst as per bank statement upto 12.06.2025	
105	KVK BARABANKI	Uttar Pradesh	Barabanki	KVK Barabanki	UPBB00012509	2,89,100.00	2,89,100	-	2,89,100
106	KVK Baghpat	Uttar Pradesh	Baghpat	KVK Baghpat	UPBG00004265	2,89,100.00	2,69,285	19,815	2,69,285
107	KVK Nagina	Uttar Pradesh	Bijnor	KVK Bijnor	UPBI00010256	2,89,100.00	1,53,335	1,35,765	1,53,335
108	KVK CHANDAUJI	Uttar Pradesh	Chandauli	KVK Chandauli	UPCD00008731	2,89,100.00	2,89,100	-	2,89,100
109	KVK KATHAURA AMETHI	Uttar Pradesh	Amethi	KVK Amethi	UPCS00007470	2,89,100.00	2,40,640	48,460	2,40,640
110	KVK ETAWAH	Uttar Pradesh	Etawah	KVK Etawah	UPEW00006847	2,89,100.00	2,64,100	25,000	2,64,100
111	DEGREE COLLEGE ASSOCIATION	Uttar Pradesh	Ghazipur	Ghazipur-I	UPGP00004628	2,89,100.00	2,27,002	62,098	2,27,002
112	KVK Ghaziabad	Uttar Pradesh	Ghaziabad	KVK Ghaziabad	UPGZ00007721	2,89,100.00	55,202	2,33,898	55,202
113	KVK Hapur	Uttar Pradesh	Hapur	KVK Hapur	UPHP00002815	2,89,100.00	2,06,216	82,884	2,06,216
114	KVK Amroha	Uttar Pradesh	Amroha	KVK Amroha	UPJP00007822	2,89,100.00	1,45,722	1,43,378	1,45,722
115	KVK KANPUR DEHAT	Uttar Pradesh	Kanpur Dehat	KVK Kanpur Dehat	UPKD00007474	2,89,100.00	2,89,100	-	2,89,100
116	KVK KANNAUJ	Uttar Pradesh	Kannauj	KVK Kannauj	UPKJ00006022	2,89,100.00	2,89,100	-	2,89,100
117	ICAR- Agricultural Technology Application Research Institute, Kanpur	Uttar Pradesh	Kanpur		UPKS00005951	5,52,000.00	3,89,200	1,62,800	3,89,200
118	KVK Meerut	Uttar Pradesh	Meerut	KVK Meerut	UPME00007845	2,89,100.00	1,94,241	94,859	1,94,241
119	KVK Muzaffarnagar-II	Uttar Pradesh	Muzaffarnagar	KVK Muzaffarnagar-II	UPMU00007658	2,89,100.00	2,15,240	73,860	2,15,240
120	KVK Muzaffarnagar-I	Uttar Pradesh	Muzaffarnagar	KVK Muzaffarnagar-I	UPMU00007659	2,89,100.00	1,56,894	1,32,206	1,56,894
121	KVK Saharanpur	Uttar Pradesh	Saharanpur	KVK Saharanpur	UPSA00010973	2,89,100.00	2,89,100	-	2,89,100
122	KVK Shahjahanpur	Uttar Pradesh	Shahjahanpur	KVK Shahjahanpur	UPSJ00015905	2,89,100.00	2,19,113	69,987	2,19,113
123	KVK Shamli	Uttar Pradesh	Shamli	KVK Shamli	UPSM00003402	2,89,100.00	2,26,786	62,314	2,26,786
124	KVK SONBHADRA	Uttar Pradesh	Sonbhadra	KVK Sonbhadra	UPSO00010206	2,89,100.00	2,89,100	-	2,89,100
125	KVK VARANASI	Uttar Pradesh	Varanasi	KVK Varanasi	UPVA00008642	2,89,100.00	2,89,100	-	2,89,100
126	Indian Institute of Sugarcane Research, Lucknow	Uttar Pradesh	Lucknow	KVK Lucknow	UPLU00014501	2,89,100.00	2,89,100.00	0	2,89,100
127	Banaras Hindu Univeresity	Uttar Pradesh	Jaunpur	KVK Jaunpur-I	UPJU00013627	2,89,100.00	2,89,100.00	0	2,89,100
128	COMPTROLLER,ICAR FIANANCE A/CMAHAANIMAL FISHERY SCIUNIVERSITY, NGP	Maharashtra	Wardha	KVK wardha	MHWR00004459	2,89,100.00	2,89,100.00	0	2,89,100
129	COMPTROLLER,ICAR FIANANCE A/CMAHAANIMAL FISHERY SCIUNIVERSITY, NGP	Maharashtra	Buldhana	KVK Buldhana-II	MHBU00005902	2,89,100.00	2,89,100.00	0	2,89,100
130	KVK Panchmahal	Gujarat	Panchmahal	KVK Panchmahal	CLAH	2,89,100.00	2,89,100.00	0	2,89,100
					Total	3,97,81,500.00	3,09,59,125.00	88,22,375.00	3,09,59,125.00

Not checked and found in order except at sl. no 35, KVK, Barabanki, The expenditure shown in Re-18555/- whereas as per UC furnished by ICAR, the expenditure is Re-18555/-.

Re-verified the list of KVKs and their respective Districts and States

रंजय कुमार सिंह / RANJAY K SINGH
सहायक निदेशक (कृषि विस्तार)
Asstt. Director General (Agril. Extn.)
भारतीय कृषि अनुसंधान परिषद / I.C.A.R.
कृषि अनुसंधान भवन-1, पूना, महाराष्ट्र-411012
KAB-I, Pusa, New Delhi-110012



GFR 12 – A

[(See Rule 238 (1))]

Name of KVK	:	KRISHI VIGYAN KENDRA, BAREILLY ICAR- INDIAN VETERINARY RESEARCH INSTITUTE, IZATNAGAR BAREILLY-243122
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**FORM OF UTILIZATION CERTIFICATE (2024-25)
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

**UTILIZATION CERTIFICATE FOR THE YEAR 2024-25 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS**

- Name of the Scheme : **Fermented Organic Manure (FOM)/Liquid Fermented Organic Manure (LFOM) PFMS Code 4245 Scheme Code 19729**
- Whether recurring or non-recurring grants : **Recurring/Non-Recurring**
- Grants position at the beginning of the Financial year
 - Cash inHand/Bank 00.00
 - Unadjusted advances 00.00
 - Total 00.00**
- Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned there on	Interest deposited back to the Government	Grant received during the year 2024-25			Total Available funds (1+2-3+4)	Expenditure incurred	Refund to ICAR_ATARI, Kanpur		Lapsed Amount as on 31.03.2025	Closing Balances (5-6-7-8)
1	2	3	4			5	6	7		8	9
Amount (Rs.)			Sanction No. (i)	Date (ii)	Amount (Rs.) (iii)			Date	Amount (Rs.)	Amount (Rs.)	
00.00	00.00	00.00		06.12.2024	289100.00	289100.00	18555.00			270545.00	00.00

Component wise utilization of grants:

Grant-in-aid– General	Grant-in-aid– Salary	Grant-in-aid–creation of capital assets	Total
18555.00	00.00	00.00	18555.00

Note:- Liability:- Bill Pending for Payment Rs. 98100.00 due to payment not approved by PDIL (CNA) & Axis Bank

Details of grants position at the end of the year

- Cash inHand/Bank 00.00
- Unadjusted Advances 00.00
- Total 00.00**



GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

FORM GFR 12A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **Fermented Organic Manure (FOM)/Liquid Fermented Organic Manure (LFOM) PFMS Code 4245 Scheme Code 19729** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure – II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date.

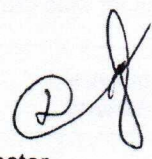
Place:- Bareilly


Head, KVK-Bareilly
ICAR-IVRI, Izatnagar
(Head of the Unit)
अध्यक्ष/Head

कृषि विज्ञान केन्द्र/Krishi Vigyan Kendra
भारत-भारतीय पशु चिकित्सा अनुसंधान संस्थान/
ICAR-Indian Veterinary Research Institute
इजतनगर, बरेली-243122/Izatnagar, Bareilly-243122


Senior Finance Officer
ICAR-IVRI, Izatnagar
(Head of the Finance)

भारतीय पशु चिकित्सा अनुसंधान संस्थान
भारत-भारतीय पशु चिकित्सा अनुसंधान संस्थान
Sr. Finance & Accounts Officer
ICAR-IVRI


Director
ICAR-IVRI, Izatnagar
(Head of the Organisation)
निदेशक

भारतीय पशु चिकित्सा अनुसंधान संस्थान
Indian Veterinary Research Institute
इजतनगर-243 122 / Izatnagar-243 122