PROCUREMENT PLAN – Kancheepuram

Sl.No.	Package No.	Description of Work	EstimatedCost (Rs. in Lakhs)	Pre Review / Post Review	Method of Procurement ICB/NS/FA	Appraisal / Revised / Actual	Preparation of Bid Documents/ Supply order	Bank's no objection to bidding document	Bid Invitation date	Bid Opening date	Evaluation & Contract award Recommendation	Bank / Competent authority no objection to contract award	Letter of acceptance to bidder	Date of Contract Signing (Bank to be informed)	Banks WBR No. & Date	Date of Commencement of works	Date of Completion of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	01/ IAMWARM / AGRI / KPM / MV / GOODS / I (13-14)	G.M. Seeds	4.9	Post Review	NS	Appraisal	29.10.13	NR	1.11.13	15.11.13	19.11.13	NR	26.11.13	2.12.13	NR	6.12.13	10.1.14
						Revised											
						Actual											
2	02/ IAMWARM / AGRI / KPM / MV / GOODS / I (13-14)	Paddy Seeds	1.68	Post Review	NS	Appraisal	15.11.13	NR	18.11.13	2.12.13	6.12.13	NR	9.12.13	11.12.13	NR	12.12.13	16.12.13
						Revised											
						Actual											
3	03/ IAMWARM / AGRI / KPM / MV / GOODS / I (13-14)	Pulses Seeds(RF pulses)	3.5	Post Review	NS	Appraisal	30.12.13	NR	2.1.14	16.1.14	20.1.14	NR	23.1.14	27.1.14	NR	31.1.14	13.2.14
						Revised											
						Actual											
4	04/ IAMWARM / AGRI / KPM / MV / GOODS / I (13-14)	Fertilizers(Urea,SSP, & MOP)	10.67	Post Review	NS	Appraisal	17.12.13	NR	20.12.13	3.1.14	6.1.14	NR	10.1.14	13.1.14	NR	17.1.14	23.1.14
						Revised											
						Actual											
5	05/ IAMWARM / AGRI / KPM / MV / GOODS / I (13-14)	DAP	0.875	Post Review	NS	Appraisal	15.1.14	NR	17.1.14	31.1.14	2.1.14	NR	7.1.14	13.1.14	NR	20.1.14	31.1.14
						Revised											
						Actual											
6	06/ IAMWARM / AGRI / KPM / MV / GOODS / I (13-14)	Bio-ferilizer & Bio-pesticide	1.49	Post Review	NS	Appraisal	5.12.13	NR	9.12.13	23.12.13	24.12.13	NR	30.12.13	2.1.14	NR	8.1.14	21.1.14
						Revised											
						Actual											
7	07 / IAMWARM / AGRI / KPM / MV / GOODS / I (13-14)	Znso4	2.187	Post Review	NS	Appraisal	13.12.13	NR	16.12.13	30.1.14	3.1.14	NR	9.1.14	16.1.14	NR	22.1.14	19.3.14
						Revised											
						Actual											
	TOTAL		**25.302**														

PROCUREMENT PLAN – Tiruvallur

Sl.No.	Package No.	Description of Work	EstimatedCost (Rs. in Lakhs)	Pre Review / Post Review	Method of Procurement ICB/NS/FA	Appraisal / Revised / Actual	Preparation of Bid Documents/ Supply order	Bank's no objection to bidding document	Bid Invitation date	Bid Opening date	Evaluation & Contract award Recommendation	Bank / Competent authority no objection to contract award	Letter of acceptance to bidder	Date of Contract Signing (Bank to be informed)	Banks WBR No. & Date	Date of Commencement of works	Date of Completion of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	01/ IAMWARM / AGRI / TVLR / MV / GOODS / I (13-14)	G.M. Seeds	4.2	Post Review	NS	Appraisal	30.10.13	NR	4.11.13	20.11.13	25.11.13	NR	3.12.13	5.12.13	NR	9.12.13	15.1.14
						Revised											
						Actual											
2	02/ IAMWARM / AGRI / TVLR / MV / GOODS / I (13-14)	Paddy Seeds	1.44	Post Review	NS	Appraisal	19.11.13	NR	21.11.13	5.12.13	6.12.13	NR	9.12.13	13.12.13	NR	17.12.13	23.12.13
						Revised											
						Actual											
3	03/ IAMWARM / AGRI / TVLR / MV / GOODS / I (13-14)	Pulses Seeds(RF pulses)	3	Post Review	NS	Appraisal	31.12.13	NR	3.1.14	20.1.14	22.1.14	NR	27.1.14	31.1.14	NR	6.2.14	28.2.14
						Revised											
						Actual											
4	04/ IAMWARM / AGRI / TVLR / MV / GOODS / I (13-14)	Fertilizers(Urea, SSP, MOP)	9.142	Post Review	NS	Appraisal	13.12.13	NR	16.12.13	31.12.13	2.1.14	NR	6.1.14	9.1.14	NR	13.1.14	20.1.14
						Revised											
						Actual											
5	05/ IAMWARM / AGRI / TVLR / MV / GOODS / I (13-14)	DAP	0.75	Post Review	NS	Appraisal	13.1.14	NR	15.1.14	28.1.14	30.1.14	NR	3.2.14	6.2.14	NR	11.2.14	7.3.14
						Revised											
						Actual											
6	06/ IAMWARM / AGRI / TVLR / MV / GOODS / I (13-14)	Bio-ferilizer & Bio pesicide	1.28	Post Review	NS	Appraisal	4.12.13	NR	6.12.13	19.12.13	23.12.13	NR	26.12.13	31.12.13	NR	10.1.14	27.1.14
						Revised											
						Actual											
7	07 / IAMWARM / AGRI / TVLR / MV / GOODS / I (13-14)	Znso4	1.875	Post Review	NS	Appraisal	16.12.13	NR	19.12.13	31.1.14	3.2.14	NR	6.2.14	13.1.14	NR	17.1.14	20.3.14
						Revised											
						Actual											
	TOTAL		**21.687**														

PROCUREMENT PLAN – Cuddalore

Sl.No.	Package No.	Description of Work	EstimatedCost (Rs. in Lakhs)	Pre Review / Post Review	Method of Procurement ICB/NS/FA	Appraisal / Revised / Actual	Preparation of Bid Documents/ Supply order	Bank's no objection to bidding document	Bid Invitation date	Bid Opening date	Evaluation & Contract award Recommendation	Bank / Competent authority no objection to contract award	Letter of acceptance to bidder	Date of Contract Signing (Bank to be informed)	Banks WBR No. & Date	Date of Commencement of works	Date of Completion of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	01/ IAMWARM / AGRI / CUD / MV / GOODS / I (13-14)	G.M. Seeds	3.5	Post Review	NS	Appraisal	3.11.14	NR	5.11.14	20.11.13	25.11.13	NR	29.11.13	3.12.13	NR	7.12.13	17.1.14
						Revised											
						Actual											
2	02/ IAMWARM / AGRI / CUD / MV / GOODS / I (13-14)	Paddy Seeds	1.2	Post Review	NS	Appraisal	12.11.13	NR	15.11.13	29.11.13	2.12.13	NR	5.12.13	9.12.13	NR	11.12.13	24.12.13
						Revised											
						Actual											
3	03/ IAMWARM / AGRI / CUD / MV / GOODS / I (13-14)	Pulses Seeds(RF pulses)	2.5	Post Review	NS	Appraisal	27.12.13	NR	30.12.13	14.1.14	16.1.14	NR	20.1.14	23.1.14	NR	27.1.14	17.2.14
						Revised											
						Actual											
4	04/ IAMWARM / AGRI / CUD / MV / GOODS / I (13-14)	Fertilizers (Urea, SSP, MOP)	7.618	Post Review	NS	Appraisal	12.12.13	NR	16.12.13	30.12.13	2.1.14	NR	7.1.14	10.1.14	NR	14.1.14	23.1.14
						Revised											
						Actual											
5	05/ IAMWARM / AGRI / CUD / MV / GOODS / I (13-14)	DAP	0.625	Post Review	NS	Appraisal	20.1.14	NR	22.1.14	4.2.14	6.2.14	NR	10.2.14	13.2.14	NR	20.2.14	11.3.14
						Revised											
						Actual											
6	06/ IAMWARM / AGRI / CUD / MV / GOODS / I (13-14)	Bio-ferilizer & Bio Pesticide	1.06	Post Review	NS	Appraisal	5.12.13	NR	9.12.13	23.12.13	24.12.13	NR	30.12.13	2.1.14	NR	8.1.14	21.1.14
						Revised											
						Actual											
7	07 / IAMWARM / AGRI / CUD / MV / GOODS / I (13-14)	Znso4	1.562	Post Review	NS	Appraisal	13.12.13	NR	16.12.13	30.1.14	3.1.14	NR	9.1.14	16.1.14	NR	22.1.14	19.3.14
						Revised											
						Actual											
	TOTAL		**18.065**														

PROCUREMENT PLAN – Villuppuram

Sl.No.	Package No.	Description of Work	EstimatedCost (Rs. in Lakhs)	Pre Review / Post Review	Method of Procurement ICB/NS/FA	Appraisal / Revised / Actual	Preparation of Bid Documents/ Supply order	Bank's no objection to bidding document	Bid Invitation date	Bid Opening date	Evaluation & Contract award Recommendation	Bank / Competent authority no objection to contract award	Letter of acceptance to bidder	Date of Contract Signing (Bank to be informed)	Banks WBR No. & Date	Date of Commencement of works	Date of Completion of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	01/ IAMWARM / AGRI / VPM / MV / GOODS / I (13-14)	G.M. Seeds	4.2	Post Review	NS	Appraisal	30.10.13	NR	4.11.13	20.11.13	25.11.13	NR	3.12.13	5.12.13	NR	9.12.13	15.1.14
						Revised											
						Actual											
2	02/ IAMWARM / AGRI / VPM / MV / GOODS / I (13-14)	Paddy Seeds	1.44	Post Review	NS	Appraisal	12.11.13	NR	15.11.13	29.11.13	2.12.13	NR	5.12.13	9.12.13	NR	11.12.13	24.12.13
						Revised											
						Actual											
3	03/ IAMWARM / AGRI / VPM / MV / GOODS / I (13-14)	Pulses Seeds(RF pulses)	3	Post Review	NS	Appraisal	27.12.13	NR	30.12.13	14.1.14	16.1.14	NR	20.1.14	23.1.14	NR	27.1.14	17.2.14
						Revised											
						Actual											
4	04/ IAMWARM / AGRI / VPM / MV / GOODS / I (13-14)	Fertilizers (Urea, SSP, & MOP)	9.142	Post Review	NS	Appraisal	13.12.13	NR	16.12.13	31.12.13	2.1.14	NR	6.1.14	9.1.14	NR	13.1.14	20.1.14
						Revised											
						Actual											
5	05/ IAMWARM / AGRI / VPM / MV / GOODS / I (13-14)	DAP	0.75	Post Review	NS	Appraisal	15.1.14	NR	17.1.14	31.1.14	2.1.14	NR	7.1.14	13.1.14	NR	20.1.14	31.1.14
						Revised											
						Actual											
6	06/ IAMWARM / AGRI / VPM / MV / GOODS / I (13-14)	Bio ferti. & pesticides	1.28	Post Review	NS	Appraisal	4.12.13	NR	6.12.13	19.12.13	23.12.13	NR	26.12.13	31.12.13	NR	10.1.14	27.1.14
						Revised											
						Actual											
7	07/ IAMWARM / AGRI / VPM / MV / GOODS / I (13-14)	Znso4	1.875	Post Review	NS	Appraisal	13.12.13	NR	16.12.13	30.1.14	3.1.14	NR	9.1.14	16.1.14	NR	22.1.14	19.3.14
						Revised											
						Actual											
	TOTAL		**21.687**														

PROCUREMENT PLAN – Vellore

Sl.No.	Package No.	Description of Work	EstimatedCost (Rs. in Lakhs)	Pre Review / Post Review	Method of Procurement ICB/NS/FA	Appraisal / Revised / Actual	Preparation of Bid Documents/ Supply order	Bank's no objection to bidding document	Bid Invitation date	Bid Opening date	Evaluation & Contract award Recommendation	Bank / Competent authority no objection to contract award	Letter of acceptance to bidder	Date of Contract Signing (Bank to be informed)	Banks WBR No. & Date	Date of Commencement of works	Date of Completion of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	01/ IAMWARM / AGRI / VLR / MV / GOODS / I (13-14)	G.M. Seeds	3.5	Post Review	NS	Appraisal	3.11.14	NR	5.11.14	20.11.13	25.11.13	NR	29.11.13	3.12.13	NR	7.12.13	17.1.14
						Revised											
						Actual											
2	02/ IAMWARM / AGRI / VLR / MV / GOODS / I (13-14)	Paddy Seeds	1.2	Post Review	NS	Appraisal	12.11.13	NR	15.11.13	29.11.13	2.12.13	NR	5.12.13	9.12.13	NR	11.12.13	24.12.13
						Revised											
						Actual											
3	03/ IAMWARM / AGRI / VLR / MV / GOODS / I (13-14)	Pulses Seeds(RF pulses)	2.5	Post Review	NS	Appraisal	31.12.13	NR	3.1.14	20.1.14	22.1.14	NR	27.1.14	31.1.14	NR	6.2.14	28.2.14
						Revised											
						Actual											
4	04/ IAMWARM / AGRI / VLR / MV / GOODS / I (13-14)	Fertilizers (Urea, SSP, & MOP)	7.618	Post Review	NS	Appraisal	17.12.13	NR	20.12.13	3.1.14	6.1.14	NR	10.1.14	13.1.14	NR	17.1.14	23.1.14
						Revised											
						Actual											
5	05/ IAMWARM / AGRI / VLR / MV / GOODS / I (13-14)	DAP	0.625	Post Review	NS	Appraisal	13.1.14	NR	15.1.14	28.1.14	30.1.14	NR	3.2.14	6.2.14	NR	11.2.14	7.3.14
						Revised											
						Actual											
6	06/ IAMWARM / AGRI / VLR / MV / GOODS / I (13-14)	Bio ferti. & pesticides	1.06	Post Review	NS	Appraisal	4.12.13	NR	6.12.13	19.12.13	23.12.13	NR	26.12.13	31.12.13	NR	10.1.14	27.1.14
						Revised											
						Actual											
7	07/ IAMWARM / AGRI / VLR / MV / GOODS / I (13-14)	Znso4	1.562	Post Review	NS	Appraisal	16.12.13	NR	19.12.13	31.1.14	3.2.14	NR	6.2.14	13.1.14	NR	17.1.14	20.3.14
						Revised											
						Actual											
	TOTAL		**18.065**														

PROCUREMENT PLAN – Salem

Sl.No.	Package No.	Description of Work	EstimatedCost (Rs. in Lakhs)	Pre Review / Post Review	Method of Procurement ICB/NS/FA	Appraisal / Revised / Actual	Preparation of Bid Documents/ Supply order	Bank's no objection to bidding document	Bid Invitation date	Bid Opening date	Evaluation & Contract award Recommendation	Bank / Competent authority no objection to contract award	Letter of acceptance to bidder	Date of Contract Signing (Bank to be informed)	Banks WBR No. & Date	Date of Commencement of works	Date of Completion of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	01/ IAMWARM / AGRI / SLM / MV / GOODS / I (13-14)	G.M. Seeds	2.8	Post Review	NS	Appraisal	30.10.13	NR	4.11.13	20.11.13	25.11.13	NR	3.12.13	5.12.13	NR	9.12.13	15.1.14
						Revised											
						Actual											
2	02/ IAMWARM / AGRI / SLM / MV / GOODS / I (13-14)	Paddy Seeds	0.96	Post Review	NS	Appraisal	19.11.13	NR	21.11.13	5.12.13	6.12.13	NR	9.12.13	13.12.13	NR	17.12.13	23.12.13
						Revised											
						Actual											
3	03/ IAMWARM / AGRI / SLM / MV / GOODS / I (13-14)	Pulses Seeds(RF pulses)	2	Post Review	NS	Appraisal	30.12.13	NR	2.1.14	16.1.14	20.1.14	NR	23.1.14	27.1.14	NR	31.1.14	13.2.14
						Revised											
						Actual											
4	04/ IAMWARM / AGRI / SLM / MV / GOODS / I (13-14)	Fertilizers (Urea, SSP, & MOP)	6.095	Post Review	NS	Appraisal	12.12.13	NR	16.12.13	30.12.13	2.1.14	NR	7.1.14	10.1.14	NR	14.1.14	23.1.14
						Revised											
						Actual											
5	05/ IAMWARM / AGRI / SLM / MV / GOODS / I (13-14)	DAP	0.5	Post Review	NS	Appraisal	20.1.14	NR	22.1.14	4.2.14	6.2.14	NR	10.2.14	13.2.14	NR	20.2.14	11.3.14
						Revised											
						Actual											
6	06/ IAMWARM / AGRI / SLM / MV / GOODS / I (13-14)	Bio ferti. & pesticides	0.85	Post Review	NS	Appraisal	4.12.13	NR	6.12.13	19.12.13	23.12.13	NR	26.12.13	31.12.13	NR	10.1.14	27.1.14
						Revised											
						Actual											
7	07/ IAMWARM / AGRI / SLM / MV / GOODS / I (13-14)	Znso4	1.25	Post Review	NS	Appraisal	13.12.13	NR	16.12.13	30.1.14	3.1.14	NR	9.1.14	16.1.14	NR	22.1.14	19.3.14
						Revised											
						Actual											
	TOTAL		**14.455**														

PROCUREMENT PLAN – Dharmapuri

Sl.No.	Package No.	Description of Work	EstimatedCost (Rs. in Lakhs)	Pre Review / Post Review	Method of Procurement ICB/NS/FA	Appraisal / Revised / Actual	Preparation of Bid Documents/ Supply order	Bank's no objection to bidding document	Bid Invitation date	Bid Opening date	Evaluation & Contract award Recommendation	Bank / Competent authority no objection to contract award	Letter of acceptance to bidder	Date of Contract Signing (Bank to be informed)	Banks WBR No. & Date	Date of Commencement of works	Date of Completion of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	01/ IAMWARM / AGRI / DMP / MV / GOODS / I (13-14)	G.M. Seeds	4.2	Post Review	NS	Appraisal	30.10.13	NR	4.11.13	20.11.13	25.11.13	NR	3.12.13	5.12.13	NR	9.12.13	15.1.14
						Revised											
						Actual											
2	02/ IAMWARM / AGRI / DMP / MV / GOODS / I (13-14)	Paddy Seeds	1.44	Post Review	NS	Appraisal	12.11.13	NR	15.11.13	29.11.13	2.12.13	NR	5.12.13	9.12.13	NR	11.12.13	24.12.13
						Revised											
						Actual											
3	03/ IAMWARM / AGRI / DMP / MV / GOODS / I (13-14)	Pulses Seeds(RF pulses)	3	Post Review	NS	Appraisal	30.12.13	NR	2.1.14	16.1.14	20.1.14	NR	23.1.14	27.1.14	NR	31.1.14	13.2.14
						Revised											
						Actual											
4	04/ IAMWARM / AGRI / DMP / MV / GOODS / I (13-14)	Fertilizers (Urea, SSP, & MOP)	9.142	Post Review	NS	Appraisal	13.12.13	NR	16.12.13	31.12.13	2.1.14	NR	6.1.14	9.1.14	NR	13.1.14	20.1.14
						Revised											
						Actual											
5	05/ IAMWARM / AGRI / DMP / MV / GOODS / I (13-14)	DAP	0.75	Post Review	NS	Appraisal	20.1.14	NR	22.1.14	4.2.14	6.2.14	NR	10.2.14	13.2.14	NR	20.2.14	11.3.14
						Revised											
						Actual											
6	06/ IAMWARM / AGRI / DMP / MV / GOODS / I (13-14)	Bio ferti. & pesticides	1.28	Post Review	NS	Appraisal	4.12.13	NR	6.12.13	19.12.13	23.12.13	NR	26.12.13	31.12.13	NR	10.1.14	27.1.14
						Revised											
						Actual											
7	07/ IAMWARM / AGRI / DMP / MV / GOODS / I (13-14)	Znso4	1.875	Post Review	NS	Appraisal	13.12.13	NR	16.12.13	30.1.14	3.1.14	NR	9.1.14	16.1.14	NR	22.1.14	19.3.14
						Revised											
						Actual											
	TOTAL		**21.687**														

PROCUREMENT PLAN – Krishanagiri

Sl.No.	Package No.	Description of Work	EstimatedCost (Rs. in Lakhs)	Pre Review / Post Review	Method of Procurement ICB/NS/FA	Appraisal / Revised / Actual	Preparation of Bid Documents/ Supply order	Bank's no objection to bidding document	Bid Invitation date	Bid Opening date	Evaluation & Contract award Recommendation	Bank / Competent authority no objection to contract award	Letter of acceptance to bidder	Date of Contract Signing (Bank to be informed)	Banks WBR No. & Date	Date of Commencement of works	Date of Completion of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	01/ IAMWARM / AGRI / KNG / MV / GOODS / I (13-14)	G.M. Seeds	2.1	Post Review	NS	Appraisal	3.11.14	NR	5.11.14	20.11.13	25.11.13	NR	29.11.13	3.12.13	NR	7.12.13	17.1.14
						Revised											
						Actual											
2	02/ IAMWARM / AGRI / KNG / MV / GOODS / I (13-14)	Paddy Seeds	0.72	Post Review	NS	Appraisal	19.11.13	NR	21.11.13	5.12.13	6.12.13	NR	9.12.13	13.12.13	NR	17.12.13	23.12.13
						Revised											
						Actual											
3	03/ IAMWARM / AGRI / KNG / MV / GOODS / I (13-14)	Pulses Seeds(RF pulses)	1.5	Post Review	NS	Appraisal	31.12.13	NR	3.1.14	20.1.14	22.1.14	NR	27.1.14	31.1.14	NR	6.2.14	28.2.14
						Revised											
						Actual											
4	04/ IAMWARM / AGRI / KNG / MV / GOODS / I (13-14)	Fertilizers (Urea, SSP, & MOP)	4.571	Post Review	NS	Appraisal	17.12.13	NR	20.12.13	3.1.14	6.1.14	NR	10.1.14	13.1.14	NR	17.1.14	23.1.14
						Revised											
						Actual											
5	05/ IAMWARM / AGRI / KNG / MV / GOODS / I (13-14)	DAP	0.375	Post Review	NS	Appraisal	20.1.14	NR	22.1.14	4.2.14	6.2.14	NR	10.2.14	13.2.14	NR	20.2.14	11.3.14
						Revised											
						Actual											
6	06/ IAMWARM / AGRI / KNG / MV / GOODS / I (13-14)	Bio ferti. & pesticides	0.64	Post Review	NS	Appraisal	4.12.13	NR	6.12.13	19.12.13	23.12.13	NR	26.12.13	31.12.13	NR	10.1.14	27.1.14
						Revised											
						Actual											
7	07/ IAMWARM / AGRI / KNG / MV / GOODS / I (13-14)	Znso4	0.937	Post Review	NS	Appraisal	16.12.13	NR	19.12.13	31.1.14	3.2.14	NR	6.2.14	13.1.14	NR	17.1.14	20.3.14
						Revised											
						Actual											
	TOTAL		**10.843**														

PROCUREMENT PLAN – Coimbatore

Sl.No.	Package No.	Description of Work	EstimatedCost (Rs. in Lakhs)	Pre Review / Post Review	Method of Procurement ICB/NS/FA	Appraisal / Revised / Actual	Preparation of Bid Documents/ Supply order	Bank's no objection to bidding document	Bid Invitation date	Bid Opening date	Evaluation & Contract award Recommendation	Bank / Competent authority no objection to contract award	Letter of acceptance to bidder	Date of Contract Signing (Bank to be informed)	Banks WBR No. & Date	Date of Commencement of works	Date of Completion of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	01/ IAMWARM / AGRI / CBE / MV / GOODS / I (13-14)	G.M. Seeds	3.5	Post Review	NS	Appraisal	30.10.13	NR	4.11.13	20.11.13	25.11.13	NR	3.12.13	5.12.13	NR	9.12.13	15.1.14
						Revised											
						Actual											
2	02/ IAMWARM / AGRI / CBE / MV / GOODS / I (13-14)	Paddy Seeds	1.2	Post Review	NS	Appraisal	12.11.13	NR	15.11.13	29.11.13	2.12.13	NR	5.12.13	9.12.13	NR	11.12.13	24.12.13
						Revised											
						Actual											
3	03/ IAMWARM / AGRI / CBE / MV / GOODS / I (13-14)	Pulses Seeds(RF pulses)	2.5	Post Review	NS	Appraisal	27.12.13	NR	30.12.13	14.1.14	16.1.14	NR	20.1.14	23.1.14	NR	27.1.14	17.2.14
						Revised											
						Actual											
4	04/ IAMWARM / AGRI / CBE / MV / GOODS / I (13-14)	Fertilizers (Urea, SSP, & MOP)	7.618	Post Review	NS	Appraisal	17.12.13	NR	20.12.13	3.1.14	6.1.14	NR	10.1.14	13.1.14	NR	17.1.14	23.1.14
						Revised											
						Actual											
5	05/ IAMWARM / AGRI / CBE / MV / GOODS / I (13-14)	DAP	0.625	Post Review	NS	Appraisal	15.1.14	NR	17.1.14	31.1.14	2.1.14	NR	7.1.14	13.1.14	NR	20.1.14	31.1.14
						Revised											
						Actual											
6	06/ IAMWARM / AGRI / CBE / MV / GOODS / I (13-14)	Bio ferti. & pesticides	1.06	Post Review	NS	Appraisal	4.12.13	NR	6.12.13	19.12.13	23.12.13	NR	26.12.13	31.12.13	NR	10.1.14	27.1.14
						Revised											
						Actual											
7	07/ IAMWARM / AGRI / CBE / MV / GOODS / I (13-14)	Znso4	1.562	Post Review	NS	Appraisal	13.12.13	NR	16.12.13	30.1.14	3.1.14	NR	9.1.14	16.1.14	NR	22.1.14	19.3.14
						Revised											
						Actual											
	TOTAL		**18.065**														

PROCUREMENT PLAN – Tiruppur

Sl.No.	Package No.	Description of Work	EstimatedCost (Rs. in Lakhs)	Pre Review / Post Review	Method of Procurement ICB/NS/FA	Appraisal / Revised / Actual	Preparation of Bid Documents/ Supply order	Bank's no objection to bidding document	Bid Invitation date	Bid Opening date	Evaluation & Contract award Recommendation	Bank / Competent authority no objection to contract award	Letter of acceptance to bidder	Date of Contract Signing (Bank to be informed)	Banks WBR No. & Date	Date of Commencement of works	Date of Completion of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	01/ IAMWARM / AGRI / TPR / MV / GOODS / I (13-14)	G.M. Seeds	4.2	Post Review	NS	Appraisal	30.10.13	NR	4.11.13	20.11.13	25.11.13	NR	3.12.13	5.12.13	NR	9.12.13	15.1.14
						Revised											
						Actual											
2	02/ IAMWARM / AGRI / TPR / MV / GOODS / I (13-14)	Paddy Seeds	1.44	Post Review	NS	Appraisal	15.11.13	NR	18.11.13	2.12.13	6.12.13	NR	9.12.13	11.12.13	NR	12.12.13	16.12.13
						Revised											
						Actual											
3	03/ IAMWARM / AGRI / TPR / MV / GOODS / I (13-14)	Pulses Seeds(RF pulses)	3	Post Review	NS	Appraisal	30.12.13	NR	2.1.14	16.1.14	20.1.14	NR	23.1.14	27.1.14	NR	31.1.14	13.2.14
						Revised											
						Actual											
4	04/ IAMWARM / AGRI / TPR / MV / GOODS / I (13-14)	Fertilizers (Urea, SSP, & MOP)	9.142	Post Review	NS	Appraisal	13.12.13	NR	16.12.13	31.12.13	2.1.14	NR	6.1.14	9.1.14	NR	13.1.14	20.1.14
						Revised											
						Actual											
5	05/ IAMWARM / AGRI / TPR / MV / GOODS / I (13-14)	DAP	0.75	Post Review	NS	Appraisal	15.1.14	NR	17.1.14	31.1.14	2.1.14	NR	7.1.14	13.1.14	NR	20.1.14	31.1.14
						Revised											
						Actual											
6	06/ IAMWARM / AGRI / TPR / MV / GOODS / I (13-14)	Bio ferti. & pesticides	1.28	Post Review	NS	Appraisal	2.12.13	NR	4.12.13	17.12.13	20.12.13	NR	23.12.13	26.12.13	NR	31.12.13	20.1.14
						Revised											
						Actual											
7	07/ IAMWARM / AGRI / TPR / MV / GOODS / I (13-14)	Znso4	1.875	Post Review	NS	Appraisal	13.12.13	NR	16.12.13	30.1.14	3.1.14	NR	9.1.14	16.1.14	NR	22.1.14	19.3.14
						Revised											
						Actual											
	TOTAL		**21.687**														

PROCUREMENT PLAN – Tiruchirapalli

Sl.No.	Package No.	Description of Work	EstimatedCost (Rs. in Lakhs)	Pre Review / Post Review	Method of Procurement ICB/NS/FA	Appraisal / Revised / Actual	Preparation of Bid Documents/ Supply order	Bank's no objection to bidding document	Bid Invitation date	Bid Opening date	Evaluation & Contract award Recommendation	Bank / Competent authority no objection to contract award	Letter of acceptance to bidder	Date of Contract Signing (Bank to be informed)	Banks WBR No. & Date	Date of Commencement of works	Date of Completion of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	01/ IAMWARM / AGRI / TRY / MV / GOODS / I (13-14)	G.M. Seeds	1.4	Post Review	NS	Appraisal	30.10.13	NR	4.11.13	20.11.13	25.11.13	NR	3.12.13	5.12.13	NR	9.12.13	15.1.14
						Revised											
						Actual											
2	02/ IAMWARM / AGRI / TRY / MV / GOODS / I (13-14)	Paddy Seeds	0.48	Post Review	NS	Appraisal	15.11.13	NR	18.11.13	2.12.13	6.12.13	NR	9.12.13	11.12.13	NR	12.12.13	16.12.13
						Revised											
						Actual											
3	03/ IAMWARM / AGRI / TRY / MV / GOODS / I (13-14)	Pulses Seeds(RF pulses)	1	Post Review	NS	Appraisal	31.12.13	NR	3.1.14	20.1.14	22.1.14	NR	27.1.14	31.1.14	NR	6.2.14	28.2.14
						Revised											
						Actual											
4	04/ IAMWARM / AGRI / TRY / MV / GOODS / I (13-14)	Fertilizers (Urea, SSP, & MOP)	3.047	Post Review	NS	Appraisal	13.12.13	NR	16.12.13	31.12.13	2.1.14	NR	6.1.14	9.1.14	NR	13.1.14	20.1.14
						Revised											
						Actual											
5	05/ IAMWARM / AGRI / TRY / MV / GOODS / I (13-14)	DAP	0.25	Post Review	NS	Appraisal	20.1.14	NR	22.1.14	4.2.14	6.2.14	NR	10.2.14	13.2.14	NR	20.2.14	11.3.14
						Revised											
						Actual											
6	06/ IAMWARM / AGRI / TRY / MV / GOODS / I (13-14)	Bio ferti. & pesticides	0.43	Post Review	NS	Appraisal	2.12.13	NR	4.12.13	17.12.13	20.12.13	NR	23.12.13	26.12.13	NR	31.12.13	20.1.14
						Revised											
						Actual											
7	07/ IAMWARM / AGRI / TRY / MV / GOODS / I (13-14)	Znso4	1.3	Post Review	NS	Appraisal	13.12.13	NR	16.12.13	30.1.14	3.1.14	NR	9.1.14	16.1.14	NR	22.1.14	19.3.14
						Revised											
						Actual											
	TOTAL		**7.907**														

PROCUREMENT PLAN – Pudukkottai

Sl.No.	Package No.	Description of Work	EstimatedCost (Rs. in Lakhs)	Pre Review / Post Review	Method of Procurement ICB/NS/FA	Appraisal / Revised / Actual	Preparation of Bid Documents/ Supply order	Bank's no objection to bidding document	Bid Invitation date	Bid Opening date	Evaluation & Contract award Recommendation	Bank / Competent authority no objection to contract award	Letter of acceptance to bidder	Date of Contract Signing (Bank to be informed)	Banks WBR No. & Date	Date of Commencement of works	Date of Completion of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	01/ IAMWARM / AGRI / PDK / MV / GOODS / I (13-14)	G.M. Seeds	3.5	Post Review	NS	Appraisal	29.10.13	NR	1.11.13	15.11.13	19.11.13	NR	26.11.13	2.12.13	NR	6.12.13	10.1.14
						Revised											
						Actual											
2	02/ IAMWARM / AGRI / PDK / MV / GOODS / I (13-14)	Paddy Seeds	1.2	Post Review	NS	Appraisal	19.11.13	NR	21.11.13	5.12.13	6.12.13	NR	9.12.13	13.12.13	NR	17.12.13	23.12.13
						Revised											
						Actual											
3	03/ IAMWARM / AGRI / PDK / MV / GOODS / I (13-14)	Pulses Seeds(RF pulses)	2.5	Post Review	NS	Appraisal	30.12.13	NR	2.1.14	16.1.14	20.1.14	NR	23.1.14	27.1.14	NR	31.1.14	13.2.14
						Revised											
						Actual											
4	04/ IAMWARM / AGRI / PDK / MV / GOODS / I (13-14)	Fertilizers (Urea, SSP, & MOP)	7.618	Post Review	NS	Appraisal	12.12.13	NR	16.12.13	30.12.13	2.1.14	NR	7.1.14	10.1.14	NR	14.1.14	23.1.14
						Revised											
						Actual											
5	05/ IAMWARM / AGRI / PDK / MV / GOODS / I (13-14)	DAP	0.625	Post Review	NS	Appraisal	15.1.14	NR	17.1.14	31.1.14	2.1.14	NR	7.1.14	13.1.14	NR	20.1.14	31.1.14
						Revised											
						Actual											
6	06/ IAMWARM / AGRI / PDK / MV / GOODS / I (13-14)	Bio ferti. & pesticides	1.06	Post Review	NS	Appraisal	2.12.13	NR	4.12.13	17.12.13	20.12.13	NR	23.12.13	26.12.13	NR	31.12.13	20.1.14
						Revised											
						Actual											
7	07/ IAMWARM / AGRI / PDK / MV / GOODS / I (13-14)	Znso4	1.562	Post Review	NS	Appraisal	16.12.13	NR	19.12.13	31.1.14	3.2.14	NR	6.2.14	13.1.14	NR	17.1.14	20.3.14
						Revised											
						Actual											
	TOTAL		**18.065**														

PROCUREMENT PLAN – Madurai

Sl.No.	Package No.	Description of Work	EstimatedCost (Rs. in Lakhs)	Pre Review / Post Review	Method of Procurement ICB/NS/FA	Appraisal / Revised / Actual	Preparation of Bid Documents/ Supply order	Bank's no objection to bidding document	Bid Invitation date	Bid Opening date	Evaluation & Contract award Recommendation	Bank / Competent authority no objection to contract award	Letter of acceptance to bidder	Date of Contract Signing (Bank to be informed)	Banks WBR No. & Date	Date of Commencement of works	Date of Completion of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	01/ IAMWARM / AGRI / MDR / MV / GOODS / I (13-14)	G.M. Seeds	2.8	Post Review	NS	Appraisal	30.10.13	NR	4.11.13	20.11.13	25.11.13	NR	3.12.13	5.12.13	NR	9.12.13	15.1.14
						Revised											
						Actual											
2	02/ IAMWARM / AGRI / MDR / MV / GOODS / I (13-14)	Paddy Seeds	0.96	Post Review	NS	Appraisal	15.11.13	NR	18.11.13	2.12.13	6.12.13	NR	9.12.13	11.12.13	NR	12.12.13	16.12.13
						Revised											
						Actual											
3	03/ IAMWARM / AGRI / MDR / MV / GOODS / I (13-14)	Pulses Seeds(RF pulses)	2	Post Review	NS	Appraisal	27.12.13	NR	30.12.13	14.1.14	16.1.14	NR	20.1.14	23.1.14	NR	27.1.14	17.2.14
						Revised											
						Actual											
4	04/ IAMWARM / AGRI / MDR / MV / GOODS / I (13-14)	Fertilizers (Urea, SSP, & MOP)	6.095	Post Review	NS	Appraisal	12.12.13	NR	16.12.13	30.12.13	2.1.14	NR	7.1.14	10.1.14	NR	14.1.14	23.1.14
						Revised											
						Actual											
5	05/ IAMWARM / AGRI / MDR / MV / GOODS / I (13-14)	DAP	0.5	Post Review	NS	Appraisal	13.1.14	NR	15.1.14	28.1.14	30.1.14	NR	3.2.14	6.2.14	NR	11.2.14	7.3.14
						Revised											
						Actual											
6	06/ IAMWARM / AGRI / MDR / MV / GOODS / I (13-14)	Bio ferti. & pesticides	0.85	Post Review	NS	Appraisal	2.12.13	NR	4.12.13	17.12.13	20.12.13	NR	23.12.13	26.12.13	NR	31.12.13	20.1.14
						Revised											
						Actual											
7	07/ IAMWARM / AGRI / MDR / MV / GOODS / I (13-14)	Znso4	1.25	Post Review	NS	Appraisal	16.12.13	NR	19.12.13	31.1.14	3.2.14	NR	6.2.14	13.1.14	NR	17.1.14	20.3.14
						Revised											
						Actual											
	TOTAL		**14.455**														

PROCUREMENT PLAN – Theni

Sl.No.	Package No.	Description of Work	EstimatedCost (Rs. in Lakhs)	Pre Review / Post Review	Method of Procurement ICB/NS/FA	Appraisal / Revised / Actual	Preparation of Bid Documents/ Supply order	Bank's no objection to bidding document	Bid Invitation date	Bid Opening date	Evaluation & Contract award Recommendation	Bank / Competent authority no objection to contract award	Letter of acceptance to bidder	Date of Contract Signing (Bank to be informed)	Banks WBR No. & Date	Date of Commencement of works	Date of Completion of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	01/ IAMWARM / AGRI / THE / MV / GOODS / I (13-14)	G.M. Seeds	2.8	Post Review	NS	Appraisal	30.10.13	NR	4.11.13	20.11.13	25.11.13	NR	3.12.13	5.12.13	NR	9.12.13	15.1.14
						Revised											
						Actual											
2	02/ IAMWARM / AGRI / THE / MV / GOODS / I (13-14)	Paddy Seeds	0.96	Post Review	NS	Appraisal	12.11.13	NR	15.11.13	29.11.13	2.12.13	NR	5.12.13	9.12.13	NR	11.12.13	24.12.13
						Revised											
						Actual											
3	03/ IAMWARM / AGRI / THE / MV / GOODS / I (13-14)	Pulses Seeds(RF pulses)	2	Post Review	NS	Appraisal	30.12.13	NR	2.1.14	16.1.14	20.1.14	NR	23.1.14	27.1.14	NR	31.1.14	13.2.14
						Revised											
						Actual											
4	04/ IAMWARM / AGRI / THE / MV / GOODS / I (13-14)	Fertilizers (Urea, SSP, & MOP)	6.095	Post Review	NS	Appraisal	13.12.13	NR	16.12.13	31.12.13	2.1.14	NR	6.1.14	9.1.14	NR	13.1.14	20.1.14
						Revised											
						Actual											
5	05/ IAMWARM / AGRI / THE / MV / GOODS / I (13-14)	DAP	0.5	Post Review	NS	Appraisal	13.1.14	NR	15.1.14	28.1.14	30.1.14	NR	3.2.14	6.2.14	NR	11.2.14	7.3.14
						Revised											
						Actual											
6	06/ IAMWARM / AGRI / THE / MV / GOODS / I (13-14)	Bio ferti. & pesticides	0.85	Post Review	NS	Appraisal	2.12.13	NR	4.12.13	17.12.13	20.12.13	NR	23.12.13	26.12.13	NR	31.12.13	20.1.14
						Revised											
						Actual											
7	07/ IAMWARM / AGRI / THE / MV / GOODS / I (13-14)	Znso4	1.25	Post Review	NS	Appraisal	13.12.13	NR	16.12.13	30.1.14	3.1.14	NR	9.1.14	16.1.14	NR	22.1.14	19.3.14
						Revised											
						Actual											
	TOTAL		**14.455**														

PROCUREMENT PLAN – Dindigul

Sl.No.	Package No.	Description of Work	EstimatedCost (Rs. in Lakhs)	Pre Review / Post Review	Method of Procurement ICB/NS/FA	Appraisal / Revised / Actual	Preparation of Bid Documents/ Supply order	Bank's no objection to bidding document	Bid Invitation date	Bid Opening date	Evaluation & Contract award Recommendation	Bank / Competent authority no objection to contract award	Letter of acceptance to bidder	Date of Contract Signing (Bank to be informed)	Banks WBR No. & Date	Date of Commencement of works	Date of Completion of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	01/ IAMWARM / AGRI / DIN / MV / GOODS / I (13-14)	G.M. Seeds	2.8	Post Review	NS	Appraisal	29.10.13	NR	1.11.13	15.11.13	19.11.13	NR	26.11.13	2.12.13	NR	6.12.13	10.1.14
						Revised											
						Actual											
2	02/ IAMWARM / AGRI / DIN / MV / GOODS / I (13-14)	Paddy Seeds	0.96	Post Review	NS	Appraisal	12.11.13	NR	15.11.13	29.11.13	2.12.13	NR	5.12.13	9.12.13	NR	11.12.13	24.12.13
						Revised											
						Actual											
3	03/ IAMWARM / AGRI / DIN / MV / GOODS / I (13-14)	Pulses Seeds(RF pulses)	2	Post Review	NS	Appraisal	31.12.13	NR	3.1.14	20.1.14	22.1.14	NR	27.1.14	31.1.14	NR	6.2.14	28.2.14
						Revised											
						Actual											
4	04/ IAMWARM / AGRI / DIN / MV / GOODS / I (13-14)	Fertilizers (Urea, SSP, & MOP)	6.095	Post Review	NS	Appraisal	13.12.13	NR	16.12.13	31.12.13	2.1.14	NR	6.1.14	9.1.14	NR	13.1.14	20.1.14
						Revised											
						Actual											
5	05/ IAMWARM / AGRI / DIN / MV / GOODS / I (13-14)	DAP	0.5	Post Review	NS	Appraisal	13.1.14	NR	15.1.14	28.1.14	30.1.14	NR	3.2.14	6.2.14	NR	11.2.14	7.3.14
						Revised											
						Actual											
6	06/ IAMWARM / AGRI / DIN / MV / GOODS / I (13-14)	Bio ferti. & pesticides	0.85	Post Review	NS	Appraisal	5.12.13	NR	9.12.13	23.12.13	24.12.13	NR	30.12.13	2.1.14	NR	8.1.14	21.1.14
						Revised											
						Actual											
7	07/ IAMWARM / AGRI / DIN / MV / GOODS / I (13-14)	Znso4	1.25	Post Review	NS	Appraisal	13.12.13	NR	16.12.13	30.1.14	3.1.14	NR	9.1.14	16.1.14	NR	22.1.14	19.3.14
						Revised											
						Actual											
	TOTAL		**14.455**														

PROCUREMENT PLAN – Sivagangai

Sl.No.	Package No.	Description of Work	EstimatedCost (Rs. in Lakhs)	Pre Review / Post Review	Method of Procurement ICB/NS/FA	Appraisal / Revised / Actual	Preparation of Bid Documents/ Supply order	Bank's no objection to bidding document	Bid Invitation date	Bid Opening date	Evaluation & Contract award Recommendation	Bank / Competent authority no objection to contract award	Letter of acceptance to bidder	Date of Contract Signing (Bank to be informed)	Banks WBR No. & Date	Date of Commencement of works	Date of Completion of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	01/ IAMWARM / AGRI / SVG / MV / GOODS / I (13-14)	G.M. Seeds	2.8	Post Review	NS	Appraisal	30.10.13	NR	4.11.13	20.11.13	25.11.13	NR	3.12.13	5.12.13	NR	9.12.13	15.1.14
						Revised											
						Actual											
2	02/ IAMWARM / AGRI / SVG / MV / GOODS / I (13-14)	Paddy Seeds	0.96	Post Review	NS	Appraisal	12.11.13	NR	15.11.13	29.11.13	2.12.13	NR	5.12.13	9.12.13	NR	11.12.13	24.12.13
						Revised											
						Actual											
3	03/ IAMWARM / AGRI / SVG / MV / GOODS / I (13-14)	Pulses Seeds(RF pulses)	2	Post Review	NS	Appraisal	27.12.13	NR	30.12.13	14.1.14	16.1.14	NR	20.1.14	23.1.14	NR	27.1.14	17.2.14
						Revised											
						Actual											
4	04/ IAMWARM / AGRI / SVG / MV / GOODS / I (13-14)	Fertilizers (Urea, SSP & MOP)	6.095	Post Review	NS	Appraisal	12.12.13	NR	16.12.13	30.12.13	2.1.14	NR	7.1.14	10.1.14	NR	14.1.14	23.1.14
						Revised											
						Actual											
5	05/ IAMWARM / AGRI / SVG / MV / GOODS / I (13-14)	DAP	0.5	Post Review	NS	Appraisal	13.1.14	NR	15.1.14	28.1.14	30.1.14	NR	3.2.14	6.2.14	NR	11.2.14	7.3.14
						Revised											
						Actual											
6	06/ IAMWARM / AGRI / SVG / MV / GOODS / I (13-14)	Bio ferti & pesticides	0.85	Post Review	NS	Appraisal	4.12.13	NR	6.12.13	19.12.13	23.12.13	NR	26.12.13	31.12.13	NR	10.1.14	27.1.14
						Revised											
						Actual											
7	07/ IAMWARM / AGRI / SVG / MV / GOODS / I (13-14)	Znso4	1.25	Post Review	NS	Appraisal	18.12.13	NR	23.12.13	6.1.14	8.1.14	NR	10.1.14	17.1.14	NR	24.1.14	26.3.14
						Revised											
						Actual											
	TOTAL		**14.455**														

PROCUREMENT PLAN – Virudhunagar

Sl.No.	Package No.	Description of Work	EstimatedCost (Rs. in Lakhs)	Pre Review / Post Review	Method of Procurement ICB/NS/FA	Appraisal / Revised / Actual	Preparation of Bid Documents/ Supply order	Bank's no objection to bidding document	Bid Invitation date	Bid Opening date	Evaluation & Contract award Recommendation	Bank / Competent authority no objection to contract award	Letter of acceptance to bidder	Date of Contract Signing (Bank to be informed)	Banks WBR No. & Date	Date of Commencement of works	Date of Completion of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	01/ IAMWARM / AGRI / VNG / MV / GOODS / I (13-14)	G.M. Seeds	2.8	Post Review	NS	Appraisal	29.10.13	NR	1.11.13	15.11.13	19.11.13	NR	26.11.13	2.12.13	NR	6.12.13	10.1.14
						Revised											
						Actual											
2	02/ IAMWARM / AGRI / VNG / MV / GOODS / I (13-14)	Paddy Seeds	0.96	Post Review	NS	Appraisal	15.11.13	NR	18.11.13	2.12.13	6.12.13	NR	9.12.13	11.12.13	NR	12.12.13	16.12.13
						Revised											
						Actual											
3	03/ IAMWARM / AGRI / VNG / MV / GOODS / I (13-14)	Pulses Seeds(RF pulses)	2	Post Review	NS	Appraisal	30.12.13	NR	2.1.14	16.1.14	20.1.14	NR	23.1.14	27.1.14	NR	31.1.14	13.2.14
						Revised											
						Actual											
4	04/ IAMWARM / AGRI / VNG / MV / GOODS / I (13-14)	Fertilizers(Urea, SSP, & MOP)	6.095	Post Review	NS	Appraisal	13.12.13	NR	16.12.13	31.12.13	2.1.14	NR	6.1.14	9.1.14	NR	13.1.14	20.1.14
						Revised											
						Actual											
5	05/ IAMWARM / AGRI / VNG / MV / GOODS / I (13-14)	DAP	0.5	Post Review	NS	Appraisal	13.1.14	NR	15.1.14	28.1.14	30.1.14	NR	3.2.14	6.2.14	NR	11.2.14	7.3.14
						Revised											
						Actual											
6	06/ IAMWARM / AGRI / VNG / MV / GOODS / I (13-14)	Bio ferti.& pesticides	0.85	Post Review	NS	Appraisal	2.12.13	NR	4.12.13	17.12.13	20.12.13	NR	23.12.13	26.12.13	NR	31.12.13	20.1.14
						Revised											
						Actual											
7	07/ IAMWARM / AGRI / VNG / MV / GOODS / I (13-14)	Znso4	1.25	Post Review	NS	Appraisal	16.12.13	NR	19.12.13	31.1.14	3.2.14	NR	6.2.14	13.1.14	NR	17.1.14	20.3.14
						Revised											
						Actual											
	TOTAL		**14.455**														