



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 29.11.2021

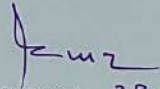
Approval and Sanction of the Director is hereby conveyed for a sum of Rs. 1,58,15,217/- (Rupees One Crore fifty eight lakhs fifteen thousand two hundred seventeen only) to the following KVKs as per B.E. 2021-22. The funds are releasing under Salary Head, General and Capital head. The funds is being released through PFMS portal to the Bank account numbers Registered by the concern Universities in the PFMS Portal.

SANCTION ORDER

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						
4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19			
ANDHRA PRADESH																		
1	Visakapatnam -2	ANGRAU	4076000	900000	1010680	1910680	287500	194324	481824	408314	0	408314	1595814	1205004	6876818	Comptroller, ANGRAU	921010025549295	Axis Bank, Brodipet Branch, Guntur.
2	East Godavari (Pandirimamididi)	DRYSRHU	3309000	700000	651987	1351987	290000	0	290000	391838	0	391838	1381838	651987	5342825	Comptroller, Dr.YSRHU	55011100000502	Union Bank, Tadepalligudem
TOTAL of AP KVKs			7385000	1600000	1662667	3262667	577500	194324	771824	800152	0	800152	2977652	1856991	12219643			
TELANGANA																		
3	Karimnagar (R)	KLBTSHU	2550000	0	0	0	290000	224797	514797	530777	0	530777	820777	224797	3595574	Comptroller, SKLTSHU	125511100001468	Union Bank, Rajendra Nagar, Hyderabad
TOTAL of TS KVKs			2550000	0	0	0	290000	224797	514797	530777	0	530777	820777	224797	3595574			
GRAND TOTAL			9935000	1600000	1662667	3262667	867500	419121	1286621	1330929	0	1330929	3798429	2081788	15815217			

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 proposal has the concurrence of the Asstt. Finance & Accounts Officer and approval of the Director in e-Office dated 29.11.2021 Notesheet Page No. 173 to 175.

A)	1	1270	TSA Salaries	9935000
			Total (A)	9935000
B)	1	0092	TSA TSP	3262667
	2	0092	TSA SC SP	1286621
	3	0092	TSA other than TSP & SCSP	1330929
			Total (B)	5880217
			Total (A + B)	15815217


 (V.V. Ramana)
 Asstt. Admin. Officer
 29.11.21

Distribution:

- Asstt. Finance & Accounts Officer, ICAR-ATARI, Hyderabad.
- Drawing & Disbursing Officer, ICAR-ATARI, Hyderabad.
- Director of Extensions, ANGRAU, Guntur / Dr.YSRHU/ SKLBTSHU, Hyd.
- Comptroller, ANGRAU, Hyd. / Dr.YSRHU / SKLBTSHU, Hyd.
- Concerned Nodal Officer of the KVK, ICAR-ATARI, Hyderabad.
- Sr. Scientist & Head, KVK under ICAR-ATARI.
- P.A. to the Director, ICAR-ATARI, Hyderabad.