



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 20.12.2021

SANCTION ORDER

Approval and Sanction of the Director is hereby conveyed for a sum of Rs. 9,15,80,443/- (Rupees Nine Crores, Fifteen lakhs eighty thousand four hundred forty three 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.

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	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	5366917	0	0	0	290000	168411	458411	567765	0	567765	857765	168411	6393093	Comptroller, ANGRAU	921010025549295	Axis Bank, Brodipet Branch, Guntur.
2	Krishna	ANGRAU	4772000	0	0	0	290000	168351	458351	549183	0	549183	839183	168351	5779534			
3	Krishna (G)	ANGRAU	5082000	0	0	0	290000	167477	457477	563903	0	563903	853903	167477	6103380			
4	Prakasam (TSP)	ANGRAU	5367500	425000	459400	884400	290000	68001	358001	535634	0	535634	1250634	527401	7145535			
5	Anantapur (K)	ANGRAU	4539719	0	0	0	390000	168143	558143	590541	0	590541	980541	168143	5688403			
6	Srikakulam	ANGRAU	6572138	425000	459400	884400	237500	240851	478351	568762	0	568762	1231262	700251	8503651			
7	West Godavari	ANGRAU	5868000	0	0	0	340000	168411	508411	573261	0	573261	913261	168411	6949672			
8	Vizianagaram(TSP)	ANGRAU	2665391	900000	1010680	1910680	237500	198550	436050	402328	0	402328	1539828	1209230	5414449			
9	Kadapa	ANGRAU	5576500	0	0	0	315000	165651	480651	619669	0	619669	934669	165651	6676820			
10	Nellore	ANGRAU	5574160	0	0	0	290000	164111	454111	542753	0	542753	832753	164111	6571024			
11	Chittoor (K)	ANGRAU	4786500	0	0	0	342500	186395	528895	619324	0	619324	961824	186395	5934719			
12	Kurmool (B)	ANGRAU	4811000	0	0	0	337500	168411	505911	618667	0	618667	956167	168411	5935578			
TOTAL OF ANGRAU			60981825	1750000	1929480	3679480	3650000	2032763	5682763	6751790	0	6751790	12151790	3962243	77095858			
Total of AP KVKs			60981825	1750000	1929480	3679480	3650000	2032763	5682763	6751790	0	6751790	12151790	3962243	77095858			
TELANGANA																		
1	Warangal (M)	PVNRTSV&AU	7198000	0	0	0	340000	186867	526867	570000	0	570000	910000	186867	8294867	The Comptroller PVNRTSUVAFS	62392961238	State Bank of India, Rajendranagar
TOTAL of TS KVKs			7198000	0	0	0	340000	186867	526867	570000	0	570000	910000	186867	8294867			

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
TAMILNADU																		
1	Nagapattinam(SAU)	TNJFU	5100284	0	0	0	290000	186867	476867	612567	0	612567	902567	186867	6189718	Finance Officer, Tamil Nadu Fisheries University, Nagapattinam	6201000043000	Indian Overseas Bank, Neela South Street, Nagapattinam, IFSC Code No. IOBA0000062
Total of TN KVKs			5100284	0	0	0	290000	186867	476867	612567	0	612567	902567	186867	6189718			
GRAND TOTAL			73280109	1750000	1929480	3679480	4280000	2406497	6686497	7934357	0	7934357	13964357	4335977	91580443			

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.

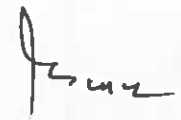
The expenditure may please be met out from the sanctioned budget of the KVKs GRANTS for the financial year 2021-22.

This has the proposal and concurrence of the Asstt. Finance & Accounts Officer and approval of the Director in e-Office dated 20.12.2021 Notesheet Page No. 179 to 181.

A)	1	1270	TSA Salaries	73280109
Total (A)				73280109
B)	1	0092	TSA TSP	3679480
	2	0092	TSA SC SP	6686497
	3	0092	TSA other than TSP & SCSP	7934357
Total (B)				18300334
Total (A + B)				91580443

Distribution:

- Asstt. Finance & Accounts Officer, ICAR-ATARI, Hyderabad.
- Drawing & Disbursing Officer, ICAR-ATARI, Hyderabad.
- Director of Extensions, ANGRAU, Guntur / PVRTSVAU, Hyd. /TNJFU, Tamilnadu.
- Comptroller, ANGRAU, Guntur / PVRTSVAU, Hyd. /TNJFU, Tamilnadu.
- 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.


(V.V. Ramana)
Asstt. Admin. Officer
21.12.21