



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 15.12.2022

SANCTION ORDER

Approval and Sanction of the Director is hereby conveyed for a sum of Rs. 3,26,28,567/- (Rupees Three Crores twenty six lakhs twenty eight thousand five hundred sixty seven only) to the following KVKs under Salary, General & Capital heads during F.Y.2022-23 as per B.E.2022-23. The funds is being released through PFMS portal to the Bank account numbers Registered by the concern Universities/ICAR-KVK/NGO-KVK in the PFMS Portal.

Table with columns: Sl. No, Name of KVK, Status of KVK, Salary Head, GENERAL, CAPITAL, TOTAL (5+6), TSP Head (GENERAL, CAPITAL, TOTAL), SCSP Head (GENERAL, CAPITAL, TOTAL), Total of General, Total of Capital, Grand Total of (Salary + General + Capital), In favour of, Account No., Bank and Branch. Rows include states ANDHRA PRADESH, TELANGANA, and TAMILNADU.

Sl. No	Name of KVK	Status of KVK	Amount proposed for release												Grand Total of (Salary + General + Capital)	In favour of	Account No.	Bank and Branch
			Salary Head	GENERAL	CAPITAL	TOTAL (5+6)	TSP Head			SCSP Head			Total of General	Total of Capital				
							TSP GENERAL	TSP CAPITAL	TOTAL TSP	SCSP GENERAL	SCSP CAPITAL	TOTAL SCSP						
4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19			
PUDUCHERRY																		
1	Karaikal (Dept. of Agri.) *	SAU	2065381	169733	200000	369733	0	0	0	-160879	-406500	-567379	8854	-206500	1867735	KVK	10742979473	SBI, Karaikal, Thirunallar Road IFSC Code: SBIN0001725
2	Kurumbet/Pondicherry (Dept. of Agri.) *	SAU	1641962	263380	-550000	-286620	0	0	0	-118112	-5800	-123912	145268	-555800	1231430	The Programme Coordinator	69480100006901	BANK OF BARODA, , IFSC Code: BARBOVJRAJI
Total of PC KVKs			3707343	433113	-350000	83113	0	0	0	-278991	-412300	-691291	154122	-762300	3099165			
GRAND TOTAL			27332410	2831655	-852285	1979370	714414	1247113	1961527	676628	678632	1355260	4222697	1073460	32628567			

The head wise excess amounts released to the KVKs in absence of AUCs adjusted in the present release and in respect of (1) Karaikal Rs. 1,97,646/- and (2) Kurumbet Rs. 4,10,532/- total Rs.6,08,178/- yet to be recovered will be adjusted from the subsequent releases, as the same cannot be recovered from this release as the present proposal for release is not sufficient to recover from these KVKs as per the Audit observations vide Note # 316.

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 2022-23.

This has the proposal and concurrence of the Asstt. Finance & Accounts Officer and approval of the Director in e-Office Notesheet No. #310 to 317.

A)	1	1270	Salary Head	27332410
Total (A)				27332410
B)	1	0092	Total (General+Capital)	1979370
	2	0092	TSP Head	1961527
	3	0092	SC SP Head	1355260
Total (B)				5296157
Total (A + B)				32628567

Distribution:

- Asstt. Finance & Accounts Officer, ICAR-ATARI, Hyderabad.
- Drawing & Disbursing Officer, ICAR-ATARI, Hyderabad.
- Director of Extensions, PJTSAU, Hyd. / TNAU Tamilnadu, PUDUCHERRY.
- Comptroller, PJTSAU, Hyd. / TNAU, Tamilnadu, PUDUCHERRY.
- Concerned Nodal Officer of the KVK, ICAR-ATARI, Hyderabad.
- Chairman/Secretary of NGO KVKs of ICAR-ATARI.
- Sr. Scientist & Head, KVK under ICAR-ATARI.
- Director Cell, ICAR-ATARI, Hyderabad.


 (V.V. Ramana) 15.12.22
 Asstt. Admin. Officer