



**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 06.11.2021

**SANCTION ORDER**

Approval and Sanction of the Director is hereby conveyed for a sum of Rs. 1,77,21,774/- (Rupees One Crore seventy seven lakhs twenty one thousand seven hundred seventy four 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
4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19			
<b>ANDHRA PRADESH</b>																		
1	West Godavari (V)	DRYSRHU	4565850	600000	597220	1197220	440000	116065	556065	480811	0	480811	1520811	713285	6799946	Comptroller, Dr.YSRHU	5501110000502	Union Bank, Tadepalligudem
2	Kadapa-2	DRYSRHU	0	0	0	0	0	0	0	4804970	4804970	0	4804970	4804970				
3	Nellore-2	DRYSRHU	0	0	0	0	0	0	0	1881850	1881850	0	1881850	1881850				
<b>TOTAL OF DRYSRHU</b>			4565850	600000	597220	1197220	440000	116065	556065	480811	6686820	7167631	1520811	7400105	13486766			
<b>Total of AP KVKs</b>			4565850	600000	597220	1197220	440000	116065	556065	480811	6686820	7167631	1520811	7400105	13486766			
<b>PUDUCHERRY</b>																		
1	Kurumbet/Pondicherry (Dept. of Agri.)	SAU	3467832	0	0	0	187500	58411	245911	521265	0	521265	708765	58411	4235008	The Programme Coordinator	69480100006901	BANK OF BARODA, , IFSC Code: BARBOVJRAJI
<b>Total of PC KVKs</b>			3467832	0	0	0	187500	58411	245911	521265	0	521265	708765	58411	4235008			
<b>GRAND TOTAL</b>			8033682	600000	597220	1197220	627500	174476	801976	1002076	6686820	7688896	2229576	7458516	17721774			

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 03.11.2021 Notesheet Page No.168 to 170.

A)	1	1270	TSA Salaries	8033682
Total (A)				8033682
B)	1	0092	TSA TSP	1197220
	2	0092	TSA SC SP	801976
	3	0092	TSA other than TSP & SCSP	7688896
Total (B)				9688092
Total (A + B)				17721774

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

**Distribution:**

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