

CRIDA Campus, Santoshnagar, Hyderabad

F.No.ICAR-ATARI/4-2(3)/2020-21

SANCTION ORDER

Approval and Sanction of the Director is hereby conveyed for a sum of Rs. 11,38,290/- (Rupees Eleven lakhs thirty eight thousand two hundred niney only) to the following KVKs under 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 in the PFMS Portal.

SI.	Name of KVK	Status of	Amount proposed for release									Grand Total	In favour of	Account No.	Bank and Branch			
No		KVK	Salary	GENERAL	CAPITAL	TOTAL		TSP Head			SCSP Head		Total of	Total of	of (Salary +			
			Head			(5+6)							General	Capital	General +			
			PFMS	S			TSP	TSP	TOTAL	SCSP	SCSP	TOTAL	PFMS Code:	PFMS Code:	Capital)			
			Code:				GENERAL	CAPITAL	TSP	GENERAL	CAPITAL	SCSP	0092	0092				
			1270															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	TAMILNADU				-													
1	Kancheepuram(SAU)	TANVASU	0	-164256	100000	-642.56	0	0	0	87750	160000	247750	-76506	260000	183494			
2	Namakkai(SAU)	TANVASU	0	-161312	0	-161312	136250	225000	361250	87750	160000	247750	62688	385000	447688			Union Bank of
Э	Shivagangai (SAU)	TANVASU	0	21164	99861	121025	0	0	0	87750	160000	247750	108914	259861	368775	111.		India, Madhavaram
4	Villupuram-2 (SAU)	TANVASU	0	-52707	0	-52707	0	0	0	87750	160000	247750	35043	160000	195043	0.0		Branch, Madras
	SDEE, TANVASU,															Finance Officer,		Dist. IFSC code:
5	CHENNAI	TANVASU	0	-56710	0	-56710	0	0	0	- 0	0	0	-56710	0	-56710	TNVASU, Chennai	332902012099002	UBIN0533297
	TOTAL OF TANVASU	_	0	-413821	199861	·213960	136250	225000	361250	351000	640000	991000	73429	1064861	1138290			

The funds may be e-transferred to the concerned KVK through PFMS under 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 concurrene of the Asstt. Finance & Accounts Officer and approval of the Director in e-Office Notesheet No. # 322 to 326 dated 18.01.2023

A)	1	0		
		0		
	1	0092	Total (General+Capital)	-213960
B)	2	0092	TSP Head	361250
	3	0092	SC SP Head	991000
		1138290		
		1138290		

Distribution:

1. Asstt. Finance & Accounts Officer, ICAR-ATARI, Hyderabad.

2. Drawing & Disbursing Officer, ICAR-ATARI, Hyderabad.

- 3. Director of Extensions/Comptoller, TNVASU, Tamilnadu. Kindly arrange to forward the AUCs of 7th CPC arrears iro above KVKs for furthr necessary action at our end.
- 4. Concerned Nodal Officer of the KVK, ICAR-ATARI, Hyderabad.
- 5. Sr. Scientist & Head, KVK under ICAR-ATARI are advised to submit the AUCs of 7th CPC arrears to Audit & Accounts Section immediately (on response inspite of several reminders from Audit Section), so as to unable to release the funds under the head in time.

6. Director Cell, ICAR-ATARI, Hyderabad.

(V.) Ramana) Asstt. Admin. Officer

Dated 18.01.2023