



भाकृअनुप-भारतीय तिलहन अनुसंधान संस्थान ICAR-Indian Institute of Oilseeds Research

राजेंद्रनगर, हैदराबाद-500 030, तेलंगाना राज्य, भारत
Rajendranagar, Hyderabad-500 030, Telangana State, India
Fax: +91-040-24017969 Web: <http://www.icar-iior.org.in>
ISO 9001:2008 Certified Institute



फा.सं.F.No. 1(47)/IIOR/SSC/A&A/18-19

REGD-POST / SPEED-POST

दिनांक Dated.01 October, 2018

सेवा में / To

- The Assistant Director General (O&P), ICAR, Krishi Bhawan, New Delhi - 110001.
 - The Comptroller, Dr.Panjabrao Deshmukh Krishi Vidyapeeth, Akola - 444 104
 - The Comptroller, Punjab Agril. University, Ludhiana-141 004. Punjab
 - The Comptroller, University of Agril. Sciences, Raichur - 584 102. Karnataka.
 - The Comptroller, ANGRAU, Sri Vijayadurga Towers. M.G.Inner Ring Road, YSR Circle, Guntur - 522509. AP.
 - The Comptroller, Tamil Nadu Agril. University, Coimbatore-641 003. Tamil Nadu
 - The Comptroller, Vasanthrao Naik Marathwada Agril. University, Parbhani-431 402 (MS)
 - The Comptroller, University of Agril. Sciences, GKVK Campus, Bangalore - 560 065, Karnataka
 - The Comptroller, CCS Haryana Agril. University, Hisar-125 004. Haryana
 - The Chairman, The Ramakrishna Ashram Krishi Vigyan Kendra, P.O.Nimpith Ashram - 743338, South 24-Parganas, Sundarbans, W.B.
 - The Comptroller, PJTSAU, Rajendranagar, Hyderabad - 500030. Telangana.
 - The Comptroller, Orissa University of Agriculture & Technology, Bhubaneshwar - 751003. (Orissa)
- विषय /Sub: Remittance of funds- Authorisation for release of 2nd Instalment of grants (for the month of July-Sept.) in r/o AICRP on Sunflower for the period of 2018-19- Reg.

महोदय / Sir,

A sum of **Rs.1,21,10,507/-** (Rupees: One crore twenty one lakh ten thousand five hundred seven only) has been authorized for release of grants under Pay & Allow., TA and RC in respect of below mentioned centres and have been remitted to the Bank Accounts of the respective Comptrollers of SAUs vide PPA No.C091813336800 for Rs.1,12,16,132/- & PPA No.C091813489152 for Rs.8,94,375/- through PFMS on 29-09-2018 by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 2nd Instalment of grants (for the month of July- Sep.) in r/o AICRP on Sunflower for 2018-19										
Sl. No.	Centre	Name of the A/c holder	Payable at	IFSC	Bank A/c No.	Pay & Allow	TA	RC	TOTAL	
Sunflower							PPA-C091813336800 (A)	PPA-C091813489152 (B)		
1	Akola	Comptroller, PDKV	Akola	SBI SBIN0002171	10428432545	495200	7500	100000	107500	
2	Ludhiana	Comptroller, PAU	Ludhiana	SBI SBIN0001482	10088205377	0	5625	70000	75625	
3	Raichur	Comptroller, UAS-R	Raichur	SBI SBIN0010870	30670961161	0	7500	100000	107500	
4	Nandyal	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236	1200920	5625	70000	75625	
5	Coimbatore	Comptroller, TNAU	TNAU Br., Coimbatore	SBI SBIN0002274	10663188041	2316800	5625	70000	75625	
6	Latur	Comptroller, VNMKV	Parbhani	SBI SBIN0020317	52070026407	0	9375	100000	109375	
7	Bangalore	Comptroller, UAS-B	GKVK Branch	Canara Bank CNRB0002737	2737101005004	6103192	18750	100000	118750	
8	Hisar	Comptroller, CCSHAU	Hisar	SBI SBIN0001566	10214721017	791860	1875	90000	91875	
9	Nimpith	Chairman, RAKVK	Nimpith	SBI SBIN0003079	30767551555	220160	5000	40000	45000	
10	Tornala	Comptroller, PJTSAU	Hyderabad	SBI SBIN0020074	62394021054	44000	3750	40000	43750	
11	Bhubaneshwar	Comptroller, OUAT	Bhubaneshwar	SBI SBIN0003341	10173711536	44000	3750	40000	43750	
TOTAL						11216132	44000	3750	40000	894375
Grand Total (A+B)						11216132	44000	74375	820000	12110507

(Rupees: One crore twenty one lakh ten thousand five hundred seven only)

It is requested that the expenditure during the year may kindly be restricted to the sanctioned grants of the year and in no case excess expenditure is to be incurred under any head without prior approval of the ICAR.

This issues with the approval of the Director.

Please acknowledge receipt of the above remittances.

भवदीय Yours faithfully

K. Srinivas
वित्त एवं लेखा अधिकारी FINANCE & ACCOUNTS OFFICER

Finance & Accounts Officer
भाकृअनुप-भारतीय तिलहन अनुसंधान संस्थान
ICAR-Indian Institute of Oilseeds Research
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दिनांक Dated. 01 October, 2018

सेवा में / To

The Assistant Director General (O&P), ICAR, Krishi Bhawan, New Delhi - 110001.
The Comptroller, Mahatma Phule Krishi Vidyapeeth, Rahuri, Dt.Ahmednagar-413 722. Maharashtra
The Comptroller, Marathwada Agril. University, Parbhani-431 402 (MS)
The Comptroller, University of Agril. Sciences, Krishinagar, Dharwad - 580005. Karnataka.
The Comptroller, PJTSAU, Rajendranagar, Hyderabad - 500030. Telangana.
The Comptroller, Indira Gandhi Krishi Vishwa Vidyalya, Krishinagar, Raipur - 492012. Chattisgarh.
The Comptroller, RVSKVV, Opposite Mela Ground, Race Course Road, Gwalior - 474 002. M.P.
विषय /Sub: Remittance of funds- Authorisation for release of 2nd Instalment of grants (for the month of July-Sept.) in r/o AICRP on Safflower, for the period of 2018-19 - Reg.

महोदय / Sir,

A sum of **Rs.59,41,918/-** (Rupees: Fifty nine lakh forty one thousand nine hundred eighteen only) has been authorized for release of grants under P&A, TA and RC in respect of below mentioned centres and have been remitted to the Bank Accounts of the respective Comptrollers of SAUs vide PPA No.C091813892561 for **Rs.52,74,418/-** & PPA No.C091813904812 for **Rs.6,67,500/-** through PFMS on **29-09-2018** by this Institue under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 2nd Instalment of grants (for the month of July-Sept.) in respect of AICRP on Safflower for 2018-19										
Sl. No.	Centre	Name of the A/c holder	Payable at	IFSC	Bank A/c No.	Pay & Allow	TA	RC	TOTAL	
							PPA-C091813892561 (A)	PPA-C091813904812 (B)		
1	Solapur	Comptroller, MPKV	Rahuri	ICICI Bank ICIC0001451	145105002581	1774738	9375	100000	109375	
2	Parbhani	Comptroller, VNMKV	Parbhani	SBI SBIN0020317	52070026407	0	22500	100000	122500	
3	Annigeri	Comptroller, UAS-D,	UASCampus, Dharwad	SBI SBIN0003151	10025445154	456680	5625	130000	135625	
4	Tandur	Comptroller, PJTSAU	Hyderabad	SBI SBIN0020074	62394021054	998400	5625	70000	75625	
5	Indore	Comptroller, RVSKVV	ShaktiNagar, Gwalior	SBI SBIN0002875	30500576719	1808200	20625	100000	120625	
6	Raipur	Comptroller, IGKVV	Raipur	Allahabad Bank ALLA0211875	20036015280	236400	3750	100000	103750	
TOTAL							5274418	67500	600000	667500
Grand Total (A+B)								67500	600000	667500
										5941918

(Rupees: Fifty nine lakh forty one thousand nine hundred eighteen only)

It is requested that the expenditure during the year may kindly be restricted to the sanctioned grants of the year and in no case excess expenditure is to be incurred under any head without prior approval of the ICAR.

This issues with the approval of the Director.

Please acknowledge receipt of the above remittances.

भवदीय Yours faithfully

K. Srinivas
वित्त एवं लेखा अधिकारी FINANCE & ACCOUNTS OFFICER

प्रतिCopy :

- 1 Dr. S.K.Shinde, Breeder, AICRP Safflower, 1st floor, Soil Testing Laboratory, 97 Raviwar peth, ZARS, MPAU, Solapur - 413002. (M.S.)
- 2 Dr. S.B.Ghuge, Breeder, AICRP (Safflower), Dept. of Botany, MAU, Parbhani - 431402. (M.P.)
- 3 Dr. Manjula, Breeder, AICRP (Safflower), Agril. Res. Station, UAS (D), Annigeri - 582201. Dist. Dharwad.
- 4 Dr. C. Sudharani, AICRP (Safflower), PJTSAU, Agril. Res. Station, Tandur - 501141. Telangana
- 5 Dr. Jagdish Singh, Breeder, AICRP (Safflower), College of Agril. R.V.S.K.V.V., Indore-452 001, (M.P)
- 6 Dr. Rajeev Srivastava, Jr. Breeder, AICRP (Safflower), Dept. of Agronomy, College of Agril., IGKVV, Raipur - 492006.
- 7 PA to PD, IIOR
- 8 Dr. D. Pati, TIO, IIOR



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- 1 The Assistant Director General (O&P), ICAR, Krishi Bhawan, New Delhi - 110001.
 - 2 The Comptroller, Agricultural University, Jodhpur, Mandor-342304, (Rajasthan).
 - 3 The Comptroller, Tamil Nadu Agril. University, Coimbatore-641 003. Tamil Nadu
 - 4 The Comptroller, S.D. Agril. University, Sardarkrushinagar - 385506. Dist. Banaskantha
 - 5 The Comptroller, PJTSAU, Rajendranagar, Hyderabad - 500030. Telangana.
 - 6 The Comptroller, Orissa University of Agril. & Technology, Bhubaneswar - 751003. (Orissa)
 - 7 Accounts Officer-cum-Comptroller, Junagadh Agricultural University, Junagadh - 362001.
 - 8 The Comptroller, C C S Haryana Agril. University, Hisar-125 004. Haryana
 - 9 The Comptroller, University of Agril. Sciences, GVKK Campus, Bangalore - 560 065, Karnataka
 - 10 The Comptroller, ANGRAU, Sri Vijayadurga Towers. M.G.Inner Ring Road, YSR Circle, Guntur - 522509. AP
- विषय /Sub: Remittance of funds - Authorisation for release of 2nd Instalment of grants (for the month of July-Sept.) in r/o AICRP on Castor for the period of 2018-19 - Reg.

महोदय / Sir,

A sum of **Rs.76,75,575/-** (Rupees: Seventy six lakh seventy five thousand five hundred seventy five only) has been authorized for release of grants under P&A, TA and RC in respect of below mentioned centres and have been remitted to the Bank Accounts of the respective Comptrollers of SAUs vide PPA No.C091813976338 for **Rs.41,02,908/-**, PPA No.C09181392389 for **Rs..24,37,542/-** & PPA No. C091813991437 for **Rs. 11,35,125/-** through PFMS on **29-09-2018** by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 2nd Instalment of grants (for the month of July-Sept.) in respect of AICRP on Castor for 2018-19										
Sl. No.	Centre	Name of the A/c holder	Payable at	IFSC	Bank A/c No.	PA	TA	RC	TOTAL	
					PPA-C091813976338 (A)		PPA-C091813991437 (B)			
1	Yethapur	Comptroller, TNAU	TNAU Branch, Coimbatore	SBI SBIN0002274	10663188041	2070000	9375	100000	109375	
2	S.K.Nagar	Comptroller, SDAU	Dantiwada br., S.K.Nagar	SBI SBIN0002760	10903894271	39200	11250	400000	411250	
3	Palem	Comptroller, PJTSAU	Hyderabad	SBH SBHY0020074	62394021054	1232020	24375	107000	131375	
4	Bhavanipatna	Comptroller, OUAT	Bhubaneswar	SBI SBIN0003341	10173711536	0	1875	90000	91875	
5	Bawal	Comptroller, CCSHAU	Hisar	SBI SBIN0001566	10214721017	717688	18750	40000	58750	
6	Bengaluru	Comptroller, UAS-B	GVKK Branch	Canara Bank CNRB0002737	2737101005004	44000	3750	40000	43750	
7	Ananthapur	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236	0	3750	40000	43750	
Total					4102908					
					PPA - C09181392389 (C)					
8	Mandor	Comptroller, Agril. Univ.	Lalsagar, Jodhpur	ICICI Bank ICIC0006830	683001700347	2197322	37500	100000	137500	
9	Junagadh	Accounts officer-cum-Comptroller, JAU	Junagadh	SBI SBIN0003251	10283132553	240220	7500	100000	107500	
TOTAL					2437542		118125		1017000	1135125
Grand Total (A+B+C)									7675575	

(Rupees: Seventy six lakh seventy five thousand five hundred seventy five only)

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This issues with the approval of the Director.

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भवदीय Yours faithfully

K. Srinivas Reddy
वित्त एवं लेखा अधिकारी FINANCE & ACCOUNTS OFFICER

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