



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

राजेंद्रनगर, हैदराबाद-500 030, तेलंगाना राज्य, भारत
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ISO 9001:2008 Certified Institute



फा.सं.F.No. 1(47)/IIOR/Seed-hub/A&A/19-20

दिनांकDated. 30 November, 2019

REGD-POST / SPEED-POST

सेवा में /To

- 1 The Comptroller, Mahatma Phule Krishi Vidyapeeth, Rahuri, Dt.Ahmednagar-413 722. Maharashtra
- 2 The Comptroller, S.D. Agril. University, Sardarkrushinagar - 385506. Dist. Banaskantha
- 3 The Comptroller, Tamil Nadu Agril. University, Coimbatore-641 003. Tamil Nadu
- 4 The Chairman, The Ramakrishna Ashram Krishi Vigyan Kendra, P.O.Nimpith Ashram - 743338, South 24-Parganas, Sundarbans, W.B.
- 5 The Comptroller, Jawaharlal Nehru Krishi Vishwa Vidyalaya, Jabalpur - 482004. (M.P.)

विषय /Sub: Remittance of funds - Authorisation for release of grants in r/o seed-hubs for Sunflower, Safflower, Castor, Sesame & Linseed for the year 2019-20 - Reg.

महोदय /Sir,

A sum of **Rs. 55,00,000/-** (Rupees: Fifty five lakhs only) has been authorized for release of grants under Revolving fund in respect of the below mentioned centers and have been remitted to the Bank Accounts of the respective comptrollers of SAUs on **30-11-2019** through **PFMS** by this Institute as detailed below:

Release of grants in respect of Seed-hubs for Sunflower, Safflower, Castor, Sesame & Linseed for 2019-20

Sl. No.	Centre	Crop	Name of the A/c holder	Payable at	IFSC	Bank A/c No.	Infrastructure	Revolving fund	TOTAL	PPA No.
1	Parbhani	Safflower	Comptroller, VNMKV, Parbhani	Parbhani	SBI SBIN0020317	520700264047	0	1000000	1000000	Paid Vide PPA No. C1119160 17369, dt. 30/11/19
2	Solapur, MPKV		Comptroller, MPKV, Rahuri	Rahuri	ICICI Bank ICIC0001451	145105002581	0	1000000	1000000	
3	AICRP on Castor Yethapur,	Castor	Comptroller, TNAU, Coimbatore	Coimbatore	SBI SBIN0002274	10663188041	0	1000000	1000000	
4	KVK, RKA, Nimpith	Sunflower	Director, KVK, Nimpith	Nimpith	SBI SBIN0003079	30767551555	0	1000000	1000000	
5	Sagar	Linseed	Comptroller, JNKVV, Jabalpur	Jabalpur	UCO Bank UCBA0002003	20030210000212	0	1500000	1500000	
TOTAL									5500000	

(Rupees: Fifty five lakhs only)

This issues with the approval of the Director.

Please acknowledge receipt of the above remittances.

भवदीयYours faithfully

वित्त एवं लेखा अधिकारी FINANCE & ACCOUNTS OFFICER

वित्त एवं लेखा अधिकारी
Finance & Accounts Officer

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Copy to

- 1 Dr. S.N.Sudhakar Babu, PS, Co-Nodal Officer, IIOR
- 2 PA to Director for favour of information, IIOR