



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.फ.No. 1(47)/IIOR/SSC/A&A/17-18

दिनांक Dated. 01 September, 2017

REGD-POST / SPEED-POST

सेवा में / To

- 1 The Comptroller, Agricultural University, Jodhpur, Mandor-342304, (Rajasthan).
- 2 The Comptroller, Tamil Nadu Agril. University, Coimbatore-641 003. Tamil Nadu
- 3 The Comptroller, University of Agril. & Horticultural Sciences, Shivamogga - 577225. Karnataka
- 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, Bhubaneshwar - 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, C.S.A. University of Agriculture & Technology, Kanpur - 208 002. (U.P.)
- 10 Accounts Officer-cum-Comptroller, Anand Agricultural University, Anand - 388 110

विषय /Sub: Remittance of funds - Authorisation for release of 4th Instalment of grants (for the months of August & September, 2017) in r/o AICRP on Castor for the period of 2017-18- Reg.

महोदय / Sir,

A sum of **Rs.81,41,516/-** (Rupees: Eighty one lakh forty one thousand five hundred and sixteen only) has been authorized for release of 4th Instalment of grants (for the months of August & September, 2017) under P&A, TA and RC in respect of the below mentioned centres and have been remitted to the Bank Accounts of the respective Comptrollers of SAUs on **31-08-2017** through RTGS/NEFT by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 4th Instalment of grants (for the months of August & September, 2017) in respect of AICRP on Castor for 2017-18									
Sl. No.	Centre	Name of the A/c holder	Payable at	IFSC	Bank A/c No.	PA	TA	RC	TOTAL
Castor									
1	Mandor	Comptroller, Agril. Univ.	Lalsagar, Jodhpur	ICICI Bank ICIC0006830	683001700347	753333	5000	0	758333
2	Yethapur	Comptroller, TNAU	TNAU Branch, Coimbatore	State Bank of India SBIN0002274	10663188041	926167	12500	38525	977192
3	Hiriyur	Comptroller, UAHS,	Channamumbapura br.	Canara Bank CNRB0004083	4083101001773	1505000	30000	93750	1628750
4	S.K.Nagar	Comptroller, SDAU	Dantiwada br., S.K.Nagar	State Bank of India SBIN0002760	10903894271	1236667	15000	54150	1305817
5	Palem	Comptroller, PJTSAU	Hyderabad	SBH SBHY0020074	62394021054	753500	12500	38525	804525
6	Bhavanipatna	Comptroller, QUAT	Bhubaneshwar	State Bank of India SBIN0003341	10173711536	250000	2500	0	252500
7	Junagadh	Accounts officer-cum-Comptroller, JAU	Junagadh	State Bank of India SBIN0003251	10283132553	1083333	10000	22900	1116233
8	Bawal	Comptroller, CCSHAU	Hisar	State Bank of India SBIN0001566	10214721017	535833	2500	0	538333
9	Kanpur	Comptroller, CSAUA&T	Kanpur	State Bank of India SBIN0003809	10336991733	419000	2500	0	421500
10	Anand	Accounts Officer-cum-Comptroller, Anand Agril. Univ	Anand	State Bank of India SBIN0000313	10348451954	333333	5000	0	338333
TOTAL						7796166	97500	247850	8141516

(Rupees: Eighty one lakh forty one thousand five hundred sixteen 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. Srinivasulu

वित्त एवं लेखा अधिकारी FINANCE & ACCOUNTS OFFICER

वित्त एवं लेखा अधिकारी

Finance & Accounts Officer

भाकृअनुप-भारतीय तिलहन अनुसंधान संस्थान

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सेवा में / To

- 1 The Comptroller, Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola - 444 104
- 2 The Comptroller, Mahatma Phule Krishi Vidyapeeth, Rahuri, Dt.Ahmednagar-413 722. Maharashtra
- 3 The Comptroller, Vasanthrao Naik Marathwada Krishi Vidyapeeth, Parbhani-431 402 (MS)
- 4 The Director, Nimbkar Agril. Research Institute, Phaltan - 415523. Dist. Satara, (M.S.)
- 5 The Comptroller, University of Agril. Sciences, Krishinagar, Dharwad - 580005. Karnataka.
- 6 The Comptroller, PJTSAU, Rajendranagar, Hyderabad - 500030. Telangana.
- 7 The Comptroller, Indira Gandhi Krishi Vishwa Vidyalaya, Krishinagar, Raipur - 492012. Chattisgarh.
- 8 The Comptroller, RVSKVV, Opposite Mela Ground, Race Course Road, Gwalior - 474 002. M.P.

विषय /Sub: Remittance of funds - Authorisation for release of 4th Instalment of grants (upto the months of August & September, 2017) in /to AICRP on Safflower for the period of 2017-18- Reg.

महोदय / Sir,

A sum of **Rs. 54,89,583/-** (Rupees: Fifty four lakh eighty nine thousand five hundred eighty three only) has been authorized for release of 4th Instalment of grants (for the months of August & September, 2017) under P&A, TA and RC in respect of the below mentioned centres and have been remitted to the Bank Accounts of the respective Comptrollers of SAUs on **31-08-2017** through RTGS/NEFT by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 4th Instalment of grants (for the months of August & September, 2017) in respect of AICRP on Safflower for 2017-18										
Sl. No.	Centre	Name of the A/c holder	Payable at	IFSC	Bank A/c No.	PA	TA	RC	TOTAL	
Safflower										
1	Akola	Comptroller, PDKV	Akola	State Bank of India SBIN0002171	10428432545	333333	2500	0	335833	
2	Solapur	Comptroller, MPKV	Rahuri	State Bank of India SBIN0003239	11564437152	1000500	12500	38525	1051525	
3	Parbhani	Comptroller, VNМКV	Parbhani	SBH SBHY0020317	52070026407	752500	7500	7275	767275	
4	Phaltan	Comptroller, NARI	Phaltan	ICICI Bank ICIC0006452	645201007328	1039833	10000	22900	1072733	
5	Annigeri	Comptroller, UAS-D, Dharwad	UASCampus, Dharwad	State Bank of India SBIN0003151	10025445154	550000	7500	7275	564775	
6	Tandur	Comptroller, PJTSAU	Hyderabad	SBH SBHY0020074	62394021054	592500	7500	7275	607275	
7	Raipur	Comptroller, IGKVV	Raipur	Allahabad Bank ALLA0211875	20036015280	691667	5000	0	696667	
8	Indore	Comptroller, RVSKVV	ShaktiNagar, Gwalior	State Bank of India SBIN0002875	30500576719	388500	5000	0	393500	
TOTAL						5348833	57500	83250	5489583	

(Rupees: Fifty four lakh eighty nine thousand five hundred eighty three 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

वित्त एवं लेखा अधिकारी
Finance & Accounts Officer
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- 3 The Comptroller, University of Agril. Sciences, Raichur - 584 102. Karnataka.
- 4 The Comptroller, ANGRAU, Sri Vijayadurga Towers. M.G.Inner Ring Road, YSR Circle, Guntur - 522509. AP
- 5 The Comptroller, Tamil Nadu Agril. University, Coimbatore-641 003. Tamil Nadu
- 6 The Comptroller, Vasanthrao Naik Marathwada Krishi Vidyapeeth, Parbhani-431 402 (MS)
- 7 The Comptroller, University of Agril. Sciences, GKVK Campus, Bangalore - 560 065, Karnataka
- 8 The Comptroller, Rajendra Agricultural University, Pusa, Samastipur - 484125. Bihar.
- 9 The Comptroller, CCS Haryana Agril. University, Hisar-125 004. Haryana
- 10 The Chairman, The Ramakrishna Ashram Krishi Vigyan Kendra, P.O.Nimpith Ashram - 743338, South 24-Parganas, Sundarban, W.B.
- 11 The Comptroller, Mahatma Phule Krishi Vidyapeeth, Rahuri, Dt.Ahmednagar-413 722. Maharashtra

विषय /Sub: Remittance of funds - Authorisation for release of 4th Instalment of grants (for the months of August & September, 2017) in r/o AICRP on Sunflower for the period of 2017-18- Reg.

महोदय / Sir,

A sum of **Rs.88,87,159/-** (Rupees: Eighty eight lakh eighty seven thousand one hundred and fifty nine only) has been authorized for release of 4th Instalment of grants (for the months of August & September, 2017) under P&A, TA and RC in respect of the below mentioned centres and have been remitted to the Bank Accounts of the respective Comptrollers of SAUs on **31-08-2017** through RTGS/NEFT by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 4th Instalment of grants (for the months of August & September, 2017) in respect of AICRP on Sunflower for 2017-18									
Sl. No.	Centre	Name of the A/c holder	Payable at	IFSC	Bank A/c No.	PA	TA	RC	TOTAL
Sunflower									
1	Akola	Comptroller, PDKV	Akola	State Bank of India SBIN0002171	10428432545	752500	7500	7275	767275
2	Ludhiana	Comptroller, PAU	Ludhiana	State Bank of India SBIN0001482	10088205377	841667	7500	7275	856442
3	Raichur	Comptroller, UAS-R	Raichur	State Bank of India SBIN0010870	30670961161	1000000	12500	36925	1049425
4	Nandyal	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236	762500	7500	7275	777275
5	Coimbatore	Comptroller, TNAU	TNAU Branch, Coimbatore	State Bank of India SBIN0002274	10663188041	1116667	10000	22900	1149567
6	Latur	Comptroller, VNMKV	Parbhani	SBH SBHY0020317	52070026407	1075000	12500	38525	1126025
7	Bangalore	Comptroller, UAS-B	GKVK Branch	Canara Bank CNRB0002737	2737101006420	1450000	15000	54150	1519150
8	Dholi	Comptroller, RAU	Pusa	Punjab Natnl Bank PUNB0451200	451200210000920	421500	5000	0	426500
9	Hisar	Comptroller, CSHAU	Hisar	State Bank of India SBIN0001566	10214721017	285000	5000	0	290000
10	Nimpith	Chairman, RAKVK	Nimpith	State Bank of India SBIN0003079	30767551555	584667	5000	0	589667
11	Savalvihir	Comptroller, MPKV	Rahuri	SBI SBIN0003239	11564437152	333333	2500	0	335833
TOTAL						8622834	90000	174325	8887159

(Rupees: Eighty eight lakh eighty seven thousand one hundred fifty nine 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

I. Sini Nagal
वित्त एवं लेखा अधिकारी FINANCE & ACCOUNTS OFFICER

वित्त एवं लेखा अधिकारी
Finance & Accounts Officer
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