



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-ior.org.in  
ISO 9001:2008 Certified Institute



फा.सं.F.No. 1(47)/IICOR/SSC/A&A/17-18

दिनांक Dated. 27 February, 2018

REGD.-POST / SPEED-POST

सेवा में / To

All the Comptrollers as below:

विषय /Sub: Remittance of funds - Authorisation for release of grants in r/o AICRP on Sunflower, Safflower & Castor for the period of 2017-18- Reg.

महोदय / Sir,

A sum of **Rs.1,80,75,432/-** (Rupees: One crore eighty lakh seventy five thousand four hundred thirty two 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.C021809706340** for **Rs.1,56,76,250/-** & **PPA No.C021809518654** for **Rs.23,99,182/-** through PFMS on **26-02-2018** by this Institute under intimation to the ADG(O&P) ICAR. The break-up of this amount is as under.

Final release of grants in respect of AICRP on Sunflower, Safflower & Castor for 2017-18									
Sl. No.	Centre	Name of the A/c holder	Payable at	IFSC	Bank A/c No.	Pay & Allow.	TA	RC	TOTAL
1	Akola (Sunf)	Comptroller, PDKV	Akola	State Bank of India SBIN0002171	10428432545	1128750	22500	70312	1221562
2	Akola (Saff)					665000	7500	116650	789150
3	Ludhiana (Sunf)	Comptroller, PAU	Ludhiana	State Bank of India SBIN0001482	10088205377	496500	22500	70312	589312
4	Raichur (Sunf)	Comptroller, UAS-R	Raichur	State Bank of India SBIN0010870	30670961161	2500000	37500	117187	2654687
5	Nadyal (Sunf)	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236			70312	70312
7	Yethapur (Saff)	Comptroller, TNAU	TNAU Branch, Combatores	State Bank of India SBIN0002274	10663188041	1832250	37500	117187	1986937
8	Latur (Sunf)	Comptroller, VNMKV	Parbhani	SBH SBHY0020317	52070026407	1612500	37500	117187	1767187
9	Parbhani (Saff)					113750	22500	70312	206562
10	Bangalore (Sunf)	Comptroller, UAS-B	GKVK Branch	Canara Bank CNRB0002737	2737101005004	975000	15000	140625	1130625
11	Dholi (Sunf)	Comptroller, RAU	Pusa	Punjab Natni Bank PUNB0451200	45120020000922		15000	46875	61875
12	Hisar (Sunf)	Comptroller, CCSHAU	Hisar	State Bank of India SBIN0001566	10214721017		15000	46875	61875
13	Bawal (Saff)						22500	79150	101650
14	Savalvihir (Sunf)	Comptroller, MPKV	Rahuri	ICICI Bank ICIC0001451	145105002581		7500	22900	30400
15	Solapur (Saff)					1997750	37500	117187	2152437
16	Annigeri (Saff)	Comptroller, UAS-D, Dhanwad	UASCampus, Dhanwad	State Bank of India SBIN0003151	10025445154	825000	22500	70312	917812
17	Tandur (Saff)	Comptroller, P.J.T.SAU	Hyderabad	SBH SBHY0020074	62394021054	333750	22500	70312	426562
18	Palem (Cas)					1609250	7500	23437	1640187
19	Indore (Saff)	Comptroller, RVSKVV	ShaktiNagar, Gwalior	State Bank of India SBIN0002875	30500576719		15000	46875	61875
20	Raipur (Saff)	Comptroller, ICKVV	Raipur	Allahabad Bank ALLA0211875	20036015280	251750	15000	46875	313625
21	Mandor (Cast)	Comptroller, Agril. Univ.	Lalsagar, Jodhpur	ICICI Bank ICIC0006830	683001700347		15000	46875	61875
22	Hiriyur (Cast)	Comptroller, UAHS,	Channamumbagura br.	Canara Bank CNRB0004083	4083101001773		15000	46875	61875
23	S.K.Nagar (Cast)	Comptroller, SDAU	Dantwada br., S.K.Nagar	State Bank of India SBIN0002760	10903894271	1235000	45000	140625	1420625
24	Bhavanipatna(Cast)	Comptroller, OJAT	Bhubaneswar	State Bank of India SBIN0003341	10173711536		7500	22900	30400
25	Junagadh (Cast)	Accounts Officer-cum-Comptroller, JAU	Junagadh	State Bank of India SBIN0003251	10283132553		30000	93750	123750
26	Kanpur (Cast)	Comptroller, CSAU&T	Kanpur	State Bank of India SBIN0003809	10336991733		7500	22900	30400
27	Anand (Cast)	Accounts Officer-cum-Comptroller, Anand Agril. Univ.	Anand	State Bank of India SBIN0000313	10348451954	100000	15000	46875	161875
						15676250	2399182		18075432

(Rupees: One crore eighty lakh seventy five thousand four hundred thirty two 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

वित्त एवं लेखा अधिकारी FINANCE & ACCOUNTS OFFICER

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Finance & Accounts Officer

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ICAR-Indian Institute of Oilseeds Research  
राजेंद्रनगर, हैदराबाद/Rajendranagar, Hyd-30.(T.S.)

प्रतिCopy :

- 1 The Assistant Director General (O&P), ICAR, Krishi Bhawan, New Delhi - 110001.
- 2 The Comptroller, Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola - 444 104
- 3 The Comptroller, Punjab Agril. University, Ludhiana-141 004. Punjab
- 4 The Comptroller, University of Agril. Sciences, Raichur - 584 102. Karnataka.
- 5 The Comptroller, ANGRAU, Sri Vijayadurga Towers. M.G.Inner Ring Road, YSR Circle, Guntur - 522509. AP
- 6 The Comptroller, Tamil Nadu Agril. University, Coimbatore-641 003. Tamil Nadu
- 7 The Comptroller, Vasanthrao Naik Marathwada Agril. University, Parbhani-431 402 (MS)
- 8 The Comptroller, University of Agril. Sciences, GKVK Campus, Bangalore - 560 065, Karnataka
- 9 The Comptroller, Rajendra Agricultural University, Pusa, Samastipur - 484125. Bihar.
- 10 The Comptroller, CCS Haryana Agril. University, Hisar-125 004. Haryana
- 11 The Comptroller, Mahatma Phule Krishi Vidyapeeth, Rahuri, Dt.Ahmednagar-413 722. Maharashtra
- 12 The Comptroller, University of Agril. Sciences, Krishinagar, Dharwad - 580005. Karnataka.
- 13 The Comptroller, PJTSAU, Rajendranagar, Hyderabad - 500030. Telangana.
- 14 The Comptroller, Indira Gandhi Krishi Vishwa Vidyalaya, Krishinagar, Raipur - 492012. Chattisgarh.
- 15 The Comptroller, RVSKVV, Opposite Mela Ground, Race Course Road, Gwalior - 474 002. M.P.
- 16 The Comptroller, Agricultural University, Jodhpur, Mandor-342304, (Rajasthan).
- 17 The Comptroller, University of Agril. & Horticultural Sciences, Shivamogga - 577225. Karnataka
- 18 The Comptroller, S.D. Agril. University, Sardarkrushinagar - 385506. Dist. Banaskantha
- 19 The Comptroller, Orissa University of Agril. & Technology, Bhubaneswar - 751003. (Orissa)
- 20 Accounts Officer-cum-Comptroller, Junagadh Agricultural University, Junagadh - 362001.
- 21 The Comptroller, C.S.A.University of Agriculture & Technology, Kanpur - 208 002. (U.P.)
- 22 Accounts Officer-cum-Comptroller, Anand Agricultural University, Anand - 388 110
- 23 Dr. E.R.Vaidya, Breeder, AICRP Sunflower, Oilseeds Research Unit, PDKV, Krishi Nagar, Akola - 444104. (M.S.)
- 24 Dr. S.K.Dhillon, Breeder, AICRP Sunflower, Dept. of Pl. Br., Genetics & Biotechnology, PAU, Ludhiana - 141004.
- 25 Dr. I. Shanker Goud, Breeder, AICRP Sunflower, Reg. Agril. Res. Station, UAS, P.B.No.329, Raichur - 584101.
- 26 Sri K. Ashok Kumar, Scientist (Agro), Regional Agril. Res. Station, Noonepalli, Nandyal - 518503. A.P.
- 27 Dr. M.K.Ghodke, Breeder, AICRP Sunflower, Oilseeds Res. Station, VNMKV, Latur - 413512. (M.S.)
- 28 Dr. Y.G.Shadakshari, Breeder, AICRP Sunflower, GKVK Campus, UAS (B), Bangalore - 560065
- 29 Dr. Umesh Kumar Singh, Jr. Breeder, AICRP Sunflower, Tirhut College of Agril., RAU, Dholi - 843121. Muzaffarpur. (Bihar)
- 30 Dr. Subhash Chander, Jr. Breeder, AICRP Sunflower, Dept. of Genetics & Pl. Br., CCS HAU, Hisar-125004.
- 31 Dr. K. D. Bhoite, Jr. Breeder, AICRP Sunflower, Agril. Res. Station, MPKV, Savalvihir Farm - 423109. (M.S.)
- 32 Dr. P.C. Uke, Jr. Agronomist, AICRP Safflower, Research Unit, Oilseeds AICRP (Safflower), PDKV, Krishi Nagar, Akola - 444104. (M.S.)
- 34 Dr. S.K. Shinde, Breeder, AICRP Safflower, 1<sup>st</sup> floor, Soil Testing Laboratory, 97 Raviwar peth, ZARS, MPAU, Solapur - 413002. (M.S.)
- 35 Dr. S.B. Ghuge, Breeder, AICRP (Safflower), Dept. of Botany, VNMKV, Parbhani - 431402. (M.P.)
- 36 Dr. Manjula, Breeder, AICRP (Safflower), Agril. Res. Station, UAS (D), Annigeri - 582201. Dist. Dharwad:
- 37 Dr. C. Sudharani, AICRP (Safflower), PJTSAU, Agril. Res. Station, Tandur - 501141. Telangana
- 38 Dr. Rajeev Srivastava, Jr. Breeder, AICRP (Safflower), Dept. of Agronomy, College of Agriculture, IGKV, Raipur - 492006.
- 39 Dr. Jagdish Singh, Breeder, AICRP (Safflower), College of Agril. R.V.S.K.V.V., Indore-452 001, (M.P)
- 40 Dr. S.S.Solanki, Breeder, AICRP Castor, Agril. Res. Station, RAU, Mandor -342 304 (Rajasthan)
- 41 Dr. T.N.Dhanalakshmi, AICRP Castor, Zonal Agril. Res. Station, UAS, Babbur Farm, Hiriyur - 572143 Chitradurga Dist., Karnataka.
- 42 Dr. S.R.Venkatachalam, Breeder, AICRP Castor, Tapioca & Castor Res. Station, TNAU, Puthiragoundanpalayam, Yethapur - 636119. TN
- 43 Dr. D.K.Patel, Castor Breeder, Main Castor Research Station, AICRP Castor, S.D.A.U., Sardar Krishinagar - 385506. Dt. Banaskantha
- 44 Dr. V. Gauri Shankar, Jr. Breeder, AICRP Castor, Regional Agril. Res. Station, PJTSAU, Palem - 509215. Mahaboobnagar. T.S.
- 45 Dr. S.K. Mohanty, Jr. Breeder, AICRP Castor, Regional Res. Station, OUAT, Bhavanipatna - 766001.
- 46 Dr. J.S.Yadav, Jr. Agronomist (Castor), AICRP Castor, Reg. Res. Station, Bawal - 123501. Rewari Dist.
- 47 Dr. H.B.Gardhariya, Breeder, AICRP (Castor), Oilseeds Res. Station, JAU, Junagadh - 362001. (Gujarat)
- 48 Dr. M.C.Verma, Jr. Breeder, AICRP Castor, Oilseeds Section, CSAUA&T, Kanpur - 208 002 (U.P.)
- 49 Dr. M.P. Patel, AICRP Castor, Research Scientist, Reg. Res. Station, AAU, Anand - 388 110 (Gujarat)
- 50 PA to PD, IIOR
- 51 Dr. D. Pati, TIO, IIOR

  
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