



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. 15 June, 2018

सेवा में / To

- 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, GKVK 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 1st Instalment of grants (for the month of April - June) in r/o AICRP on Castor, for the period of 2018-19 - Reg.

महोदय / Sir,

A sum of Rs.98,53,500/- (Rupees: Ninety eight lakh fifty three thousand five hundred 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.C061802570837 for Rs80,95,000/- & PPA No.C061802572464 for Rs9,37,500/- through PFMS on 14-06-2018, and Vide PPA No. C061803093267 for Rs. 7,46,000/- & PPA No. C061803093532 for Rs. 75,000/- through PFMS on 15-06-2018, by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 1st Instalment of grants (for the month of April - June) 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
Castor					PPA-C061803093267	(A)	PPA-C061803093532		(B)
1	Mandor	Comptroller, Agril. Univ.	Lalsagar, Jodhpur	ICICI Bank ICIC0006830	683001700347	746000	15000	60000	75000
					PPA-C061802570837	(C)	PPA-C061802572464		(D)
2	Yethapur	Comptroller, TNAU	TNAU Branch, Coimbatore	State Bank of India SBIN0002274	10663188041	1865000	37500	150000	187500
3	S.K.Nagar	Comptroller, SDAU	Dantiwada br., S.K.Nagar	State Bank of India SBIN0002760	10903894271	1848000	45000	180000	225000
4	Palem	Comptroller, PJTSAU	Hyderabad	SBH SBHY0020074	62394021054	1492000	30000	120000	150000
5	Bhavanipatna	Comptroller, QUAT	Bhubaneswar	State Bank of India SBIN0003341	10173711536	373000	7500	30000	37500
6	Junagadh	Comptroller-cum-Comptroller, JAU	Junagadh	State Bank of India SBIN0003251	10283132553	1492000	30000	120000	150000
7	Bawal	Comptroller, CSHAU	Hisar	State Bank of India SBIN0001566	10214721017	373000	7500	30000	37500
8	Bengaluru	Comptroller, UAS-B	GKVK Branch	Canara Bank CNRB0002737	2737101006420	326000	15000	60000	75000
9	Ananthapur	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236	326000	15000	60000	75000
TOTAL						8095000	187500	750000	937500
Grand Total								9853500	

(Rupees: Ninety eight lakh fifty three thousand five hundred 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 L

वित्त एवं लेखा अधिकारी FINANCE & ACCOUNTS OFFICER

वित्त एवं लेखा अधिकारी
Finance & Accounts Officer
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