



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

राजेन्द्रनगर, हैदराबाद-500 030, तेलंगाना राज्य, भारत
Rajendranagar, Hyderabad-500 030, Telangana State, India
Fax: +91-40-24017969, Web: <http://www.iior.iior.org.in>
ISO 9001:2008 Certified Institute



फ.सं.फ.नो. 1(47)/IIOR/SSC/A&A/19-19

दिनांक Dated. 19 October, 2019

REGD-POST / SPEED-POST

सेवा में / To

All the Comptrollers as below.

विषय /Sub: Remittance of funds - Authorisation for release of 3rd quarter of grants for the month of Oct.-Dec.) in r/o AICRP on Sunflower, Safflower & Castor for the period of 2019-20- Reg

महोदय / Sir,

A sum of **Rs.2,20,86,073/-** (Rupees: Two crore twenty lakh eighty six thousand seventy three only) has been authorized for release of grants under P&A in respect of below mentioned centres and have been remitted to the Bank Accounts of the respective Comptrollers of SAUs vide **PPA No.C101916085983** for **Rs.2,20,86,073/-** through **PFMS** on **19-10-2019** by this by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under.

Release of 3rd quarter of grants (for the month of Oct - Dec.) in r/o AICRP on Sunflower, Safflower & Castor for 2019-20							
Sl. No.	Centre	Name of the A/c holder	Payable at	IFSC	Bank A/c No.	Pay & Allow	TOTAL
1	Akola (Sunf)	Comptroller, PDKV	Akola	State Bank of India SBIN002171	10428432545	815878	815878
2	Ludhiana (Sunf)	Comptroller, PAU	Ludhiana	State Bank of India SBIN001462	10088205377	1048474	1048474
3	Raichur (Sunf)	Comptroller, UAS-R	Raichur	State Bank of India SBIN0010870	30670961161	1167448	1167449
4	Nandyal (Sunf)	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB000150	125510100071236	1016662	1486462
5	Ananthapuram (Cas)					489800	
6	Coimbatore (Sunf)	Comptroller, TNAU	TNAU Br., Coimbatore	State Bank of India SBIN002274	10663188041	786000	2233800
7	Yelthapur (Cas)					1447800	
8	Latur (Sunf)	Comptroller, VNMKV	Parbhani	State Bank of India SBIN0020317	52070026407	1412319	2773380
9	Parbhani (Saff)					1391061	
10	Bangalore (Sunf)	Comptroller, UAS-B	GKVK Branch	Canara Bank CNRB0002737	2737101005004	182550	652390
11	Bengaluru (cas)					489800	
12	Tomala (Sunf)	Comptroller, PJTSAU	Hyderabad	State Bank of India SBIN0020074	62394021054	470688	3114587
13	Tandur (Saff)					899900	
14	Palem (Cas)					1734998	
15	Bhubaneswar (Sunf)	Comptroller, OUAT	Bhubaneswar	State Bank of India SBIN003341	10173711536	469603	746203
16	Bhawanipatna (Cas)					278600	
17	Nimpith (Sunf)	Chairman, RAKVK	Nimpith	State Bank of India SBIN003079	30767551555	785300	785300
18	Solapur (Saff)	Comptroller, MPKV	Rahuri	ICICI Bank ICIC0001451	145105002581	1879314	1879314
19	Anrigeri (Saff)	Comptroller, UAS-D	UAS Campus, Dhanwad	State Bank of India SBIN003151	10025445154	1164156	1164156
20	Indore (Saff)	Comptroller, RVSKVV	ShaktiNagar, Gwalior	State Bank of India SBIN002875	30500576719	778500	778500
21	Raipur (Saff)	Comptroller, IGKVV	Raipur	Allahabad Bank ALLA0211875	20036015280	548629	548629
22	S.K.Nagar (Cas)	Comptroller, SDAU	Gantwada br., S.K.Nagar	State Bank of India SBIN002760	10903894271	1723500	1723500
23	Junagadh (Cas)	Accounts officer-cum-Comptroller, JAU	Junagadh	State Bank of India SBIN003251	10283132553	1171051	1171051
TOTAL							22086073

(Rupees: Two crore twenty lakh eighty six thousand seventy 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.

आपका विश्वासपूर्वक
Yours faithfully

K. Srinivas

वित्त एवं लेखा अधिकारी / Finance & Accounts Officer

भाकृअनुप- भारतीय तिलहन अनुसंधान संस्थान

ICAR-Indian Institute of Oilseeds Research

राजेन्द्रनगर/Rajendranagar, हैदराबाद/Hyderabad-50. (TS)



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: + 91-040-24037969 Web: <http://www.icar-iior.org.in>
ISO 9001:2008 Certified Institute



फा.सं.F.No. 1(47)/IOR/SSC/A&A/19-20

REGD-POST / SPEED-POST

दिनांक Dated. 19 October, 2019

सेवा में / To

- 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 Chairman, The Ramakrishna Ashram Krishi Vigyan Kendra, P.O.Nimpith Ashram - 743338, South 24-Parganas, Sundarbans, W.B.
- 10 The Comptroller, PJTSAU, Rajendranagar, Hyderabad - 500030, Telangana.
- 11 The Comptroller, Orissa University of Agril. & Technology, Bhubaneswar - 751003, (Orissa)

विषय /Sub: Remittance of funds - Authorisation for release of 3rd Quarter of grants (for the month of Oct. - Dec.) in r/o AICRP on Sunflower for the period of 2019-20 - Reg.

महोदय / Sir,

A sum of **Rs.12,38,025/-** (Rupees: Twelve lakh thirty eight thousand twenty five only) has been authorized for release of grants under 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.C101916093432 for **Rs.12,38,025/-** through PFMS on **19-10-2019** by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 3rd quarter of grants (for the month of Oct.-Dec.) in respect of AICRP on Sunflower for 2019-20								
Sl. No.	Centre	Name of the A/c holder	Payable at	IFSC	Bank A/c No.	TA	RC	TOTAL
1	Akola	Comptroller, PDKV	Akola	State Bank of India SBIN0002171	10428432545	16200	130025	146225
2	Ludhiana	Comptroller, PAU	Ludhiana	State Bank of India SBIN0001482	10088206377	12200	98500	110700
3	Raichur	Comptroller, UAS-R	Raichur	State Bank of India SBIN0010870	30670961161	16200	130000	146200
4	Nandyal	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB000150	125510100071236	12200	98500	110700
5	Coimbatore	Comptroller, TNAU	Coimbatore	State Bank of India SBIN0002274	10663188041	12200	98500	110700
6	Latur	Comptroller, VNMKV	Parbhani	SBH SBHY0020317	62070026407	20200	163500	183700
7	Bangalore	Comptroller, UAS-B	GKVK Branch	Canara Bank CNRB0002737	2737101006420	20200	163500	183700
8	Nimpith	Chairman, RAKVK	Nimpith	State Bank of India SBIN0003079	30767551555	10800	88000	98800
9	Tornala	Comptroller, PJTSAU	Hyderabad	State Bank of India SBIN0020074	62394021054	8100	65100	73200
10	Bhubaneswar	Comptroller, OUAT	Bhubaneswar	State Bank of India SBIN0003341	10173711536	8100	66000	74100
TOTAL						136400	1101625	1238025

(Rupees: Twelve lakh thirty eight thousand twenty five 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.

आपका Yours faithfully

K. Srinivasulu

वित्त एवं लेखा अधिकारी FINANCE & ACCOUNTS OFFICER

वित्त एवं लेखा अधिकारी
Finance & Accounts Officer
भाकृअनुप-भारतीय तिलहन अनुसंधान संस्थान
ICAR-Indian Institute of Oilseeds Research
राजेंद्रनगर/Rajendranagar, हैदराबाद/Hyderabad-30,(TS)