



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: +91-040-24017969 Web: http://www.icar-iior.org.in
ISO 9001:2008 Certified Institute



फा.सं.F.No. 1(47)/IIOR/SSC/A&A/18-19

दिनांक Dated. 28 June, 2019

REGD-POST / SPEED-POST

सेवा में / To

- 1 The Assistant Director General (O&P), ICAR, Krishi Bhawan, New Delhi - 110001.
- 2 The Comptroller, University of Agril. Sciences, Raichur - 584 102. Karnataka.
- 3 The Comptroller, Tamil Nadu Agril. University, Coimbatore-641 003. Tamil Nadu
- 4 The Comptroller, University of Agril. Sciences, GKVK Campus, Bangalore - 560 065, Karnataka
- 5 The Comptroller, CCS Haryana Agril. University, Hisar-125 004. Haryana
- 6 The Chairman, The Ramakrishna Ashram Krishi Vigyan Kendra, P.O.Nimpith Ashram - 743338, South 24-Parganas, Sundarbans, W.B.
- 7 The Comptroller, PJTSAU, Rajendranagar, Hyderabad - 500030. Telangana.
- 8 The Comptroller, S.D. Agril. University, Sardarkrushinagar - 385506. Dist. Banaskantha
- 9 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 Sunflower, Safflower & Castor for the period of 2019-20- Reg.

महोदय / Sir,

A sum of **Rs.99,11,482/-** (Rupees: Ninety nine lakh Eleven thousand four hundred eighty two 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.C061926656375** for **Rs.99,11,482/-** through PFMS on **25-06-2019** by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 1st quarter of grants (for the month of April - June) 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	Raichur (Sun)	Comptroller, UAS-R	Raichur	State Bank of India SBIN0010870	30670961161	1379888	1379888
2	Coimbatore (Sun)	Comptroller, TNAU	TNAU Br., Coimbatore	State Bank of India SBIN0002274	10663188041	1301200	1301200
3	Bangalore (Sun)	Comptroller, UAS-B	GKVK Branch	Canara Bank CNRB0002737	2737101005004	2395400	2718469
4	Bangalore (Cas)					323069	
5	Hisar (Sun)	Comptroller, CCSSHAU	Hisar	State Bank of India SBIN001566	10214721017	457900	457900
6	Nimpith (Sun)	Chairman, RAKVK	Nimpith	State Bank of India SBIN0003079	30767551555	639648	639648
7	Tandur (Saff)	Comptroller, PJTSAU	Hyderabad	State Bank of India SBIN0020074	62394021054	17852	17852
8	S.K.Nagar (Cas)	Comptroller, SDAU	Dantiwada br., S.K.Nagar	SBI SBIN0002760	10903894271	2815675	2815675
9	Ananthapuramu (Cas)	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236	580850	580850
TOTAL							9911482

(Rupees: Ninety nine lakh eleven thousand four hundred eighty 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

वित्त एवं लेखा अधिकारी
Finance & Accounts Officer

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फा.स.फ.नो. 1(47)/IIOR/SSC/A&A/19-20

REGD-POST / SPEED-POST

दिनांक Dated. 28 June, 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 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, Sundarbans, W.B.

विषय /Sub: Remittance of funds - Authorisation for release of 1st Instalment of grants (for the month of April - June) in r/o AICRP on Sunflower for the period of 2019-20 - Reg.

महोदय / Sir,

A sum of **Rs.10,94,900/-** (Rupees: Ten lakh ninety four thousand nine hundred 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.C061926825294** for **Rs.10,94,900/-** through **PFMS on 26-06-2019** by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 1st quarter of grants (for the month of April - June) 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	15900	120000	135900
2	Ludhiana	Comptroller, PAU	Ludhiana	State Bank of India SBIN0001482	10088205377	11900	97000	108900
3	Raichur	Comptroller, UAS-R	Raichur	State Bank of India SBIN0010870	30670961161	15900	120000	135900
4	Nandyal	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236	11900	97000	108900
5	Coimbatore	Comptroller, TNAU	TNAU Br., Coimbatore	State Bank of India SBIN0002274	10663188041	11900	97000	108900
6	Latur	Comptroller, VNМКVV	Parbhani	SBH SBHY0020317	52070026407	19900	162000	181900
7	Bangalore	Comptroller, UAS-B	GKVK Branch	Canara Bank CNRB0002737	2737101006420	19900	162000	181900
8	Hisar	Comptroller, CСSHAU	Hisar	State Bank of India SBIN0001566	10214721017	4000	32000	36000
9	Nimpith	Chairman, RAKVK	Nimpith	State Bank of India SBIN0003079	30767551555	10600	86000	96600
TOTAL						121900	973000	1094900

(Rupees: Ten lakh ninety four thousand nine 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

वित्त एवं लेखा अधिकारी FINANCE & ACCOUNTS OFFICER

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दिनांकDated. 28 June, 2019

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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, S.D. Agril. University, Sardarkrushinagar - 385506. Dist. Banaskantha
- 4 The Comptroller, PJTSAU, Rajendranagar, Hyderabad - 500030. Telangana.
- 5 The Comptroller, University of Agril. Sciences, GKVK Campus, Bangalore - 560 065, Karnataka
- 6 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 quarter of grants (for the month of April - June) in r/o AICRP on Castor, for the period of 2019-20 - Reg.

महोदय / Sir,

A sum of **Rs.6,92,700/-** (Rupees: six lakh ninety two thousand seven hundred 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.C061927623475** for **Rs. 6,92,700/-** through PFMS on **26-06-2019**, by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 1st quarter of grants (for the month of April - June) in respect of AICRP on Castor for 2019-20								
Sl. No.	Centre	Name of the A/c holder	Payable at	IFSC	Bank A/c No.	TA	RC	TOTAL
1	Mandor	Comptroller, Agril. Univ.	Lalsagar, Jodhpur	ICICI Bank ICIC0006830	683001700347	15900	130000	145900
3	S.K.Nagar	Comptroller, SDAU	Dantiwada br., S.K.Nagar	SBI SBIN0002760	10903894271	23900	195000	218900
4	Palem	Comptroller, PJTSAU	Hyderabad	SBH SBHY0020074	62394021054	19900	162000	181900
8	Bengaluru	Comptroller, UAS-B	GKVK Branch	Canara Bank CNRB0002737	2737101005004	8000	65000	73000
9	Ananthapur	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236	8000	65000	73000
TOTAL						75700	617000	692700

(Rupees: Six lakh ninety two thousand seven 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.

भवदीयYours faithfully

वित्त एवं लेखा अधिकारी FINANCE & ACCOUNTS OFFICER

वित्त एवं लेखा अधिकारी
Finance & Accounts Officer

Copy to

- 1 Dr. S.S.Solanki, Breeder, AICRP Castor, Agril. Res. Station, RAU, Mandor -342 304 (Rajasthan)
- 2 Dr. D.K.Patel, Castor Breeder, Main Castor Research Station, AICRP Castor, S.D.A.U., Sardar Krishinagar - 385506. Dt. Banaskantha
- 3 Dr. V. Gauri Shankar, Jr. Breeder, AICRP Castor, Regional Agril. Res. Station, PJTSAU, Palem - 509215.
- 4 Mahaboobnagar. T.S.
- 5 Jr. Breeder & Scheme Head, AICRP on Castor, Z.A.R.S., G.K.V.K., University of Agricultural Sciences, Bengaluru - 560065.
- 6 Principal Scientist & Head, Agricultural Research Station, Ananthapuramu - 515001.
- 7 TIO, IIOR, Hyderabad
- 8 PA to PD



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दिनांक Dated. 28 June, 2019

REGD-POST / SPEED-POST

सेवा में / To

The Assistant Director General (O&P), ICAR, Krishi Bhawan, New Delhi - 110001.
The Comptroller, Mahatma Phule Krishi Vidyapeeth, Rahuri, Dt.Ahmednagar-413 722. Maharashtra
The Comptroller, Marathwada Agril. University, Parbhani-431 402 (MS)
The Comptroller, University of Agril. Sciences, Krishinagar, Dharwad - 580005. Karnataka.
The Comptroller, PJTSAU, Rajendranagar, Hyderabad - 500030. Telangana.

विषय /Sub: Remittance of funds - Authorisation for release of 1st quarter of grants (for the month of April - June) in r/o AICRP on Safflower, for the period of 2019-20- Reg.

महोदय / Sir,

A sum of **Rs. 5,45,600/-** (Rupees: Five lakh forty five thousand six hundred 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.C061927622692** for **Rs.5,45,600/-** through PFMS on **26-06-2019** by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 1st Quarter of grants (for the month of April - June) in respect of AICRP on Safflower for 2019-20								
Sl. No.	Centre	Name of the A/c holder	Payable at	IFSC	Bank A/c No.	TA	RC	TOTAL
1	Solapur	Comptroller, MPKV	Rahuri	ICICI Bank ICIC0001451	145105002581	19900	162000	181900
2	Parbhani	Comptroller, VNMKV	Parbhani	State Bank India SBHY0020317	52070026407	15900	130000	145900
3	Annigeri	Comptroller, UAS-D,	UASCampus, Dharwad	State Bank of India SBIN0003151	10025445154	11900	97000	108900
4	Tandur	Comptroller, PJTSAU	Hyderabad	State Bank India SBHY0020074	62394021054	11900	97000	108900
TOTAL						59600	486000	545600

(Rupees: Five lakh forty five thousand six 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

वित्त एवं लेखा अधिकारी FINANCE & ACCOUNTS OFFICER

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Finance & Accounts Officer

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

Copy to:

- 1 Dr. S.K.Shinde, Breeder, AICRP Safflower, 1st floor, Soil Testing Laboratory, 97 Ravivar path, ZARS MPAU, Solapur - 413002. (M.S.)
- 2 Dr. S.B.Ghuge, Breeder, AICRP (Safflower), Dept. of Botany, MAU, Parbhani - 431402. (M.P.)
- 3 Dr. Manjula, Breeder, AICRP (Safflower), Agril. Res. Station, UAS (D), Annigeri - 582201. Dist Dharwad
- 4 Dr. C. Sudharani, AICRP (Safflower), PJTSAU, Agril. Res. Station, Tandur - 501141. Telangana
- 5 TIO, IIOR, Hyderabad
- 6 PA to PD