



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

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 ISO 9001:2008 Certified Institute



फा.सं.F.No. 1(47)/IIOR/SSCIA&A/18-19

REGD-POST / SPEED-POST

दिनांक Dated. 15 June, 2018

सेवा में / To

- The Assistant Director General (O&P), ICAR, Krishi Bhawan, New Delhi - 110001.
- The Comptroller, Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola - 444 104
- The Comptroller, Punjab Agril. University, Ludhiana-141 004 Punjab
- The Comptroller, University of Agril. Sciences, Raichur - 584 102, Karnataka.
- The Comptroller, ANGRAU, Sri Vijayadurga Towers, M G Inner Ring Road, YSR Circle, Guntur - 522509 AP
- The Comptroller, Tamil Nadu Agril. University, Coimbatore-641 003, Tamil Nadu
- The Comptroller, Vasanthrao Naik Marathwada Agril. University, Parbhani-431 402 (MS)
- The Comptroller, University of Agril. Sciences, GKVK Campus, Bangalore - 560 065, Karnataka
- The Comptroller, CCS Haryana Agril. University, Hisar-125 004, Haryana
- The Chairman, The Ramakrishna Ashram Krishi Vigyan Kendra, P.O.Nimpith Ashram - 743338, South 24-Parganas, Sundarban, 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 2018-19- Reg.

महोदय / Sir,

A sum of **Rs.1,25,69,000/-** (Rupees: One crore twenty five lakh sixty nine thousand 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.C061802809918** for **Rs.1,13,44,000/-** & **PPA No.C061802558290** for **Rs12,25,000/-** through PFMS on **14-06-2018** 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 Sunflower for 2018-19										
Sl. No.	Centre	Name of the A/c holder	Payable at	IFSC	Bank A/c No.	Pay & Allow	TA	RC	TOTAL	
Sunflower										
1	Akola	Comptroller, PDKV	Akola	State Bank of India SBIN0002171	(A) PPA - C061802809918	10428432545	1400000	30000	120000	150000
2	Ludhiana	Comptroller, PAU	Ludhiana	State Bank of India SBIN0001482	10088205377	1119000	22500	90000	112500	
3	Raichur	Comptroller, UAS-R	Raichur	State Bank of India SBIN0010870	30670961161	1492000	30000	120000	150000	
4	Nandyal	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236	768000	22500	90000	112500	
5	Coimbatore	Comptroller, TNAU	TNAU Br., Coimbatore	State Bank of India SBIN0002274	10663188041	1065000	22500	90000	112500	
6	Latur	Comptroller, VNMKV	Parbhani	SBH SBHY0020317	52070026407	1865000	37500	150000	187500	
7	Bangalore	Comptroller, UAS-B	GKVK Branch	Canara Bank CNRB0002737	2737101006420	2200000	37500	150000	187500	
8	Hisar	Comptroller, CCSHAU	Hisar	State Bank of India SBIN0001566	10214721017	450000	7500	30000	37500	
9	Nimpith	Chairman, RAKVK	Nimpith	State Bank of India SBIN0003079	30767551555	659000	20000	80000	100000	
10	Tornala	Comptroller, PJTSAU	Hyderabad	State Bank of India SBIN0020074	62394021054	326000	15000	60000	75000	
TOTAL						11344000	245000	980000	1225000	

Grand Total (A+B)	12569000
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(Rupees: One crore twenty five lakh sixty nine thousand 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
 15/6/18

of JAR
15/6/18