



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/19-20

दिनांक Dated. 29 June, 2019

REGD-POST / SPEED-POST

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, Sundarbans, W.B.
- The Comptroller, PJTSAU, Rajendranagar, Hyderabad - 500030. Telangana.

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

महोदय / Sir,

A sum of **Rs.14,40,700/-** (Rupees: Fourteen lakh forty thousand seven hundred only) has been authorized for release of grants under TA, RC & NBR in respect of below mentioned centres and have been remitted to the Bank Accounts of the respective Comptrollers of SAUs vide **PPA No.C061930760857** for **Rs.14,40,700/-** through PFMS on **28-06-2019** by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 2nd quarter of grants (for the month of July-Sept.) 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	NBR	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, VNMKVV	Parbhani	SBH SBHY0020317	52070026407	19900	162000		181900	
7	Bangalore	Comptroller, UAS-B	GKVK Branch	Canara Bank CNRB0002737	2737101006420	19900	162000		181900	
8	Hisar	Comptroller, CC SHAU	Hisar	State Bank of India SBIN0001566	10214721017	4000	32000		36000	
9	Nimpith	Chairman, RAKVK	Nimpith	State Bank of India SBIN0003079	30767551555	10600	86000		96600	
10	Tornala	Comptroller, PJTSAU	Hyderabad	SBI SBIN0020074	62394021054	15900	129900	200000	345800	
TOTAL						137800	1102900	200000	1440700	

(Rupees: Fourteen lakh forty 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.

भवदीय Yours faithfully

वित्त एवं लेखा अधिकारी FINANCE & ACCOUNTS OFFICER

वित्त एवं लेखा अधिकारी
Finance & Accounts Officer

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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, Orissa University of Agril. & Technology, Bhubaneshwar - 751003. (Orissa)
- 6 The Comptroller, University of Agril. Sciences, GKVK Campus, Bangalore - 560 065, Karnataka
- 7 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 2nd quarter of grants (for the month of July-Sept.) in r/o AICRP on Castor, for the period of 2019-20 - Reg.

महोदय / Sir,

A sum of **Rs.15,65,500/-** (Rupees: Fifteen lakh Sixty five thousand five hundred only) has been authorized for release of grants under TA, RC & NBR in respect of below mentioned centres and have been remitted to the Bank Accounts of the respective Comptrollers of SAUs vide **PPA No.C061930772681** for **Rs.15,65,500/-** through PFMS on **28-06-2019**, by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 2nd quarter of grants (for the month of July-Sept.) 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	NBR	TOTAL
1	Mandor	Comptroller, Agril. Univ.	Lalsagar, Jodhpur	ICICI Bank ICIC0006830	683001700347	15900	130000		145900
2	S.K.Nagar	Comptroller, SDAU	Dantiwada br., S.K.Nagar	SBI SBIN0002760	10903894271	23900	195000		218900
3	Palem	Comptroller, PJTSAU	Hyderabad	SBI SBIN0020074	62394021054	19900	162000		181900
4	Bhavanipatna	Comptroller, OUAT	Bhubaneswar	SBI SBIN0003341	10173711536	7900	64900		72800
5	Bengaluru	Comptroller, UAS-B	GKVK Branch	Canara Bank CNRB0002737	2737101005004	8000	65000	400000	473000
6	Ananthapur	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236	8000	65000	400000	473000
TOTAL						83600	681900	800000	1565500

(Rupees: Fifteen lakh sixty five 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

वित्त एवं लेखा अधिकारी
FINANCE & ACCOUNTS OFFICER
Finance & Accounts Officer

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ICAR-Indian Institute of Oilseeds Research
राजेंद्रनगर/Rajendranagar, हैदराबाद/Hyderabad-30.(TS)

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. Mahaboobnagar
- 4 Dr. S.K. Mohanty, Jr. Breeder, AICRP Castor, Regional Res. Station, OUAT, Bhavanipatna - 766001.
- 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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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 July-Sept.) 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.C061930768207** for **Rs.5,45,600/-** through PFMS on **28-06-2019** by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 2nd Quarter of grants (for the month of July-Sept.) 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.

भवदीयYours faithfully

वित्त एवं लेखा अधिकारी FINANCE & ACCOUNTS OFFICER

वित्त एवं लेखा अधिकारी

Finance & Accounts Officer

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ICAR-Indian Institute of Oilseeds Research

राजेंद्रनगर/Rajendranagar, हैदराबाद/Hyderabad-30.(TS)

Copy to:

- 1 Dr. S.K.Shinde, Breeder, AICRP Safflower, 1st floor, Soil Testing Laboratory, 97 Raviwar peth, ZARS, MPAU, Solapur - 413002. (M.S.)
- 2 Dr. S.B.Ghugre, 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



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- 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, GVKK 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
- 10 The Comptroller, Orissa University of Agril. & Technology, Bhubaneshwar - 751003. (Orissa)

विषय /Sub: Remittance of funds - Authorisation for release of 2nd Instalment of grants (for the month of July-Sept) in r/o AICRP on Sunflower, Safflower & Castor for the period of 2019-20- Reg.

महोदय / Sir,

A sum of **Rs.1,47,40,654/-** (Rupees: One crore forty seven lakh forty thousand six hundred fifty four 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.C061930745617 for **Rs.1,47,40,654/-** through PFMS on 28-06-2019 by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 2nd quartet of grants (for the month of July - Sept.) 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	1759100	1759100
2	Coimbatore (Sun)	Comptroller, TNAU	TNAU Br., Coimbatore	State Bank of India SBIN0002274	10663188041	1301200	1301200
3	Bangalore (Sun)	Comptroller, UAS-B	GVKK Branch	Canara Bank CNRB0002737	2737101005004	2395400	3173200
4	Bangaluru (Cas)					777800	
5	Hisar (Sun)	Comptroller, CSHAU	Hisar	State Bank of India SBIN0001566	10214721017	457900	457900
6	Nimpith (Sun)	Chairman, RAKVK	Nimpith	State Bank of India SBIN0003079	30767551555	1300100	1300100
7	Tornala (Sunf)	Comptroller, PJTSAU	Hyderabad	State Bank of India SBIN0020074	62394021054	1165255	2655355
8	Tandur (Saff)					1490100	
9	S.K.Nagar (Cas)	Comptroller, SDAU	Dantiwada br., S.K.Nagar	SBI SBIN0002760	10903894271	2853300	2853300
10	Ananthapuramu (Cas)	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236	777800	777800
11	Bhavanipatna (Cas)	Comptroller, OUAT	Bhubaneshwar	SBI SBIN0003341	10173711536	462699	462699
TOTAL							14740654

(Rupees: One crore forty seven lakh forty thousand six hundred fifty four only)

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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

Finance & Accounts Officer

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