



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

राजेन्द्रनगर, हैदराबाद-500 030, तेलंगाना राज्य, भारत
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ISO 9001:2008 Certified Institute



F.No.1(47)/DOR/NBR-SSC/A&A/14-15

Dated 17th December, 2015

To

All the Comptroller as below:

Sub: Online transfer of funds - Authorisation for release of funds under Need Based Research - AICRP (Safflower) for the period 2015-16 release of grants - Regarding.

Sir,

A sum of Rs.84,624/- (Rupees: Eighty four thousand six hundred twenty four only) has been authorized to release for conducting the trails under Need Based Research - AICRP on Safflower for the year 2015-16 in respect of the below mentioned centres and have been remitted to the Bank Accounts of the respective Comptrollers of SAUs on 15.12.2015 through RTGS/NEFT by this Institute under intimation to the ADG (O&P), ICAR. The break-up of this amount is as under:

NEED BASED RESEARCH UNDER AICRP (SAFFLOWER) for 2015-16						Total Amount Remitted to SAUs
Sl.No	Centre	Name of A/c. holder	Payable at	IFSC	Bank A/c No.	
1	Bilaspur	Comptroller, IGKVV	Raipur, Chattisgarh	ALLAHABAD BANK ALLA0211875	20036015280	15,000
2	Bematra	Comptroller, IGKVV	Raipur, Chattisgarh	ALLAHABAD BANK ALLA0211875	20036015280	15,000
3	Sagar	Comptroller, JNKVV	JNKVV Br., Jabalpur	UCO BANK UCBA0002003	20030210000212	15,000
4	Nandyal	Comptroller, ANGRAU	Hyderabad	ANDHRA BANK ANDB0001255	125510100071236	15,000
5	Sehore	Comptroller, RVSKVV	Shakti Nagar, Gwalior	STATE BANK OF INDIA SBIN0002875	30500576719	15,000
6	Gulbarga	Comptroller, UAS-R	UAS Campus, Raichur	STATE BANK OF INDIA SBIN0010870	30670961161	6,749
7	Mauranipur	Comptroller, CSAUT	Kanpur	STATE BANK OF INDIA SBIN0003809	10336991733	2,875

TOTAL Rs: 84,624

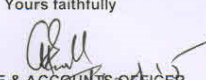
It is requested that the expenditure during the year may kindly be restricted to the sanctioned grants for the year and in no case excess expenditure is to be incurred under any head without prior approval of the ICAR.

The Audit Certificate may please be furnished to this Directorate immediately after the Closure of this financial year.

This issues with the approval of the Project Director.

Please acknowledge receipt of the above remittances made through RTGS/NEFT.

Yours faithfully


FINANCE & ACCOUNTS OFFICER
(O) 04024015679, (M) 9496985857

वित्त एवं लेखा अधिकारी
Finance & Accounts Officer
अनुप-भारतीय तिलहन अनुसंधान संस्थान
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