



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



फा.सं.फ.नो. 1(47)/IIOR/SSC/A&A/17-18

दिनांक Dated. 02 August, 2017

REGD-POST / SPEED-POST

सेवा में / To

All the Comptrollers as below:

विषय /Sub: Remittance of funds - Authorisation for release of 3rd Instalment of grants (for the month of July) in r/o AICRP on Sunflower, Safflower & Castor for the period of 2017-18- Reg.

महोदय / Sir,

A sum of **Rs.72,92,414/-** (Rupees: Seventy two lakh ninety two thousand four hundred and fourteen only) has been authorized for release of 3rd Instalment of grants (for the month of July) under P&A, TA and RC in respect of the below mentioned centres and is being remitted to the Bank Accounts of the respective Comptrollers of SAUs on through RTGS/NEFT by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 3rd Instalment of grants (for the month of July) in respect of AICRP on Sunflower for 2017-18									
Sl. No.	Centre	Name of the A/c holder	Payable at	IFSC	Bank A/c No.	PA	TA	RC	TOTAL
Sunflower									
1	Akola	Comptroller, PDKV	Akola	State Bank of India SBIN002171	10428432545	376500	6450	36649	419599
2	Ludhiana	Comptroller, PAU	Ludhiana	State Bank of India SBIN001482	10088205377	420833	6450	36649	463932
3	Raichur	Comptroller, UAS-R	Raichur	State Bank of India SBIN0110870	30670961161	500000	10750	36250	547000
4	Nandyal	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236	1525000	37500	133350	1695850
5	Coimbatore	Comptroller, TNAU	TNAU Branch, Coimbatore	State Bank of India SBIN0022274	10663188041	558333	8600	35600	602533
6	Latur	Comptroller, VNMKV	Parbhani	SBH SBHY0020317	52070026407	537500	10750	35550	583800
7	Bangalore	Comptroller, UAS-B	GKVK Branch	Canara Bank CNRB0002737	2737101006420	725000	12900	33100	771000
8	Dholi	Comptroller, RAU	Pusa	Punjab Natnl Bank PUNB0451200	4512002100000920	843000	25000	102100	970100
9	Hisar	Comptroller, CCSHAU	Hisar	State Bank of India SBIN0001566	10214721017	570000	25000	102100	697100
10	Nimpith	Chairman, RAKVK	Nimpith	State Bank of India SBIN0003079	30767551555	292333	4300	37500	334133
11	Savalvihir	Comptroller, MPKV	Rahuri	SBI SBIN0003239	11564437152	166667	2150	38550	207367
TOTAL						6515166	149850	627398	7292414

(Rupees: Seventy two lakh ninety two thousand four hundred fourteen 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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राजेंद्रनगर, हैदराबाद/Rajendranagar, Hyd-30.(T.S.)



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दिनांक Dated. 02 August, 2017

सेवा में / To

All the Comptrollers as below:

विषय /Sub: Remittance of funds - Authorisation for release of 3rd Instalment of grants (upto the month of July) in r/o AICRP on Safflower, for the period of 2017-18- Reg.

महोदय / Sir,

A sum of **Rs.54,06,445/-** (Rupees: Fifty four lakh six thousand four hundred forty five only) has been authorized for release of 3rd Instalment of grants (for the month of July) under P&A, TA and RC in respect of the below mentioned centres and is being remitted to the Bank Accounts of the respective Comptrollers of SAUs on through RTGS/NEFT by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 3rd Instalment of grants (for the month of July) in respect of AICRP on Safflower for 2017-18									
Sl. No.	Centre	Name of the A/c holder	Payable at	IFSC	Bank A/c No.	PA	TA	RC	TOTAL
Safflower									
1	Akola	Comptroller, PDKV	Akola	State Bank of India SBIN002171	10428432545	166667	2150	38550	207367
2	Solapur	Comptroller, MPKV	Rahuri	State Bank of India SBIN003239	11564437152	500250	10750	34650	545650
3	Parbhani	Comptroller, VNMKV	Parbhani	SBH SBHY0020317	52070026407	752500	16800	68662	837962
4	Phaltan	Comptroller, NARI	Phaltan	ICICI Bank ICIC0006452	645201007328	519917	8600	36564	565081
5	Annigeri	Comptroller, UAS-D,Dharwad	UASCampus, Dharwad	State Bank of India SBIN003151	10025445154	1100000	37500	133350	1270850
6	Tandur	Comptroller, PJTSAU	Hyderabad	SBH SBHY0020074	62394021054	1185000	37500	133350	1355850
7	Raipur	Comptroller, IGKVV	Raipur	Allahabad Bank ALLA0211875	20036015280	345833	4300	37501	387634
8	Indore	Comptroller, RVSKVV	ShaktiNagar, Gwalior	State Bank of India SBIN002875	30500576719	194250	4300	37501	236051
TOTAL						4764417	121900	520128	5406445

(Rupees: Fifty four lakh six thousand four hundred forty 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.

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भवदीय Yours faithfully

K. Srinivas Reddy
वित्त एवं लेखा अधिकारी FINANCE & ACCOUNTS OFFICER

वित्त एवं लेखा अधिकारी
Finance & Accounts Officer
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All the Comptrollers as below:

विषय /Sub: Remittance of funds - Authorisation for release of 3rd Instalment of grants (for the month of July) in r/o AICRP on Sunflower, Safflower & Castor for the period of 2017-18- Reg.

महोदय / Sir,

A sum of **Rs.57,21,014/-** (Rupees: Fifty seven lakh twenty one thousand fourteen only) has been authorized for release of 3rd Instalment of grants (for the month of July) under P&A, TA and RC in respect of the below mentioned centres and is being remitted to the Bank Accounts of the respective Comptrollers of SAUs on through RTGS/NEFT by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 3rd Instalment of grants (for the month of July) in respect of AICRP on Castor for 2017-18									
Sl. No.	Centre	Name of the A/c holder	Payable at	IFSC	Bank A/c No.	PA	TA	RC	TOTAL
Castor									
1	Mandor	Comptroller, Agril. Univ.	Lalsagar, Jodhpur	ICICI Bank ICIC0006830	683001700347	376667	4300	37500	418467
2	Yethapur	Comptroller, TNAU	TNAU Branch, Coimbatore	State Bank of India SBIN0002274	10663188041	463083	10750	34650	508483
3	S.K.Nagar	Comptroller, SDAU	Dantiwada br., S.K.Nagar	State Bank of India SBIN0002760	10903894271	618333	12900	33100	664333
4	Palem	Comptroller, PJTSAU	Hyderabad	SBH SBHY0020074	62394021054	1507000	62500	195850	1765350
5	Bhavanipatna	Comptroller, OUA T Bhubaneshwar	Bhubaneshwar	State Bank of India SBIN0003341	10173711536	125000	2150	38550	165700
6	Junagadh	Accounts officer-cum-Comptroller, JAU	Junagadh	State Bank of India SBIN0003251	10283132553	541667	8600	35230	585497
7	Bawal	Comptroller, CCSHAU	Hisar	State Bank of India SBIN0001566	10214721017	1071667	12500	70850	1155017
8	Kanpur	Comptroller, CSAUA&T	Kanpur	State Bank of India SBIN0003809	10336991733	209000	2150	38550	249700
9	Anand	Accounts Officer-cum-Comptroller, Anand Agril. Univ	Anand	State Bank of India SBIN0000313	10348451954	166667	4300	37500	208467
TOTAL						5079084	120150	521780	5721014

(Rupees: Fifty seven lakh twenty one thousand fourteen 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.

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भवदीय Yours faithfully

K. Srinivas

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वित्त एवं लेखा अधिकारी

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