



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



F.No.1(47)/DOR/NBR-SSC/A&A/17-18 /3985

Dated 13th December, 2017

To

The Comptroller, University of Agricultural Sciences, GVKK Campus, Bangalore - 560065.

Sub: Remittance of funds through RTGS/NEFT- Authorisation for release of funds under Need Based Research - AICRP (**Sunflower**) for the period 2017-18 release of grants - Regarding.

Sir,

A sum of **Rs. 25,000/-** (Rupees: Twenty five thousand only) has been authorized to release for conducting the trails under Need Based Research - AICRP on Sunflower for the year 2017-18 in respect of the Bangalore centre and have been remitted to the Bank Account vide **PPA No. C111709850853** on **29.11.2017** through **PFMS** 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 (SUNFLOWER) for 2017-18						
Sl. No	Centre	Name of A/c. holder	Payable at	IFSC	Bank A/c No.	AMOUNT
1	Bangalore	Comptroller, UAS	UAS Campus, Bangalore	Canara Bank CNRB0002737	2737101005004	25,000

TOTAL Rs:	25,000
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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 remittance.

Yours faithfully

K. Srinivas Reddy
FINANCE & ACCOUNTS OFFICER

वित्त एवं लेखा अधिकारी

Finance & Accounts Officer

भाकृअनुप-भारतीय तिलहन अनुसंधान संस्थान

ICAR-Indian Institute of Oilseeds Research

राजेन्द्रनगर, हैदराबाद/Rajendranagar, Hyd-30.(T.S.)

Copy to

Dr. D. Pati, TIO, IIOR, Hyd.

जारी किया गया
ISSUED
15/12/2017

o/c



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F.No.1(47)/DOR/NBR-SSC/A&A/17-18

Dated 14th March, 2018

To

All the Comptrollers as below:

Sub: Remittance of funds through PFMS - Authorisation for release of funds under Need Based Research - AICRP (Sunflower) for the period 2017-18 release of grants - Regarding.

Sir,

A sum of **Rs.6,54,360/-** (Rupees: Six lakh fifty four thousand three hundred sixty only) has been authorized for release of grants under NBR in r/o AICRP Sunflower to the below mentioned centres and have been remitted to the Bank Accounts of the respective Comptrollers of SAUs vide **PPA No.C031803690322** for **Rs.6,54,360/-** through PFMS on **08-03-2018** by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of Grants in respect of NBR - AICRP on Sunflower for 2017-2018						
S.No	Centre	Name of A/c. holder	Payable at	IFSC	Bank A/c No.	TOTAL Amount (Rs.)
1	Akola	Comptroller, Dr.PDKV	Akola	State Bank of India SBIN0002171	10428432545	60270
2	Latur	Comptroller, VNMKV	Parbhani	SBH SBHY0020317	52070026407	90405
3	Nandyal	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236	73185
4	Raichur	Comptroller, UAS-R	Raichur	SBI SBIN0010870	30670961161	94710
5	Bangalore	Comptroller, UAS	Bangalore	CANARA BANK CNRB0002737	2737201005004	94710
6	Coimbatore	Comptroller, TNAU	TNAUBranch, Coimbatore	SBI SBIN0002274	10663188041	68880
7	Savalihir	Comptroller, MPKV	Rahuri	ICICI Bank ICIC0001451	145105002581	30135
8	Ludhiana	Comptroller, PAU	Ludhiana	SBI SBIN0001482	10088205377	60270
9	Hisar	Comptroller, CSHAU	Hisar	SBI SBIN0001566	10214721017	43050
10	Dholi	Comptroller, RAU	Pusa	Punjab Natnl Bank PUNB0451200	451200200000922	30135
11	Bhadrak	Comptroller, OUAT	Bhubaneswar	SBI SBIN0003341	10173711536	8610
TOTAL						654360

(Rupees: Six lakh fifty four thousand three hundred sixty only)

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 ICAR.

This issues with the approval of the Director.

Please acknowledge receipt of the above remittances.

भवदीयYours faithfully

(K. SRINIVASA RAO)

वित्त एवं लेखा अधिकारीFinance & Accounts Officer

वित्त एवं लेखा अधिकारी
Finance & Accounts Officer
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F.No.1(47)/DOR/NBR-SSC/A&A/17-18

Dated 09th March, 2018

सेवा में / To

All the Comptrollers as below:

विषय /Sub: Reittance of funds through PFMS - Authorisation for release of funds under Need Based Research - AICRP (Castor) for the period 2017-18 release of grants - Regarding.

Sir,

A sum of **Rs.9,11,950/-** (Rupees: Nine lakh eleven thousand nine hundred fifty only) has been authorized for release of grants under NBR in r/o AICRP Safflower to the below mentioned centres and have been remitted to the Bank Accounts of the respective Comptrollers of SAUs vide PPA No.C021812872272 for Rs.9,11,950/- through PFMS on 07-03-2018 by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of Grants in respect of NBR - AICRP on Castor for 2017-2018						
S.No	Centre	Name of A/c. holder	Payable at	IFSC	Bank A/c No.	TOTAL Amount (Rs.)
1	Bhavanipatna	Comptroller, OUAT	Bhubaneshwar	SBI SBIN0003341	10173711536	17220
2	Palem	Comptroller, PJTSAU	Hyderabad	SBI SBIN0020074	62394021054	111930
3	Yethapur	Comptroller, TNAU	TNAU Branch, Coimbatore	SBI SBIN0002274	10663188041	81795
4	Anand	Accounts Officer-cum-Comptroller, Anand Agril. Univ	Anand	State Bank of India SBIN0000313	10348451954	12915
5	Bawal	Comptroller, CCSHAU	Hisar	SBI SBIN0001566	10214721017	38745
6	Junagadh	Accounts Officer-cum-Comptroller, JAU	Junagadh	SBI SBIN0003251	10283132553	51660
7	Mandor	Comptroller, Agil. Univ.	Lalsagar, Jodhpur	ICICI Bank ICIC0006830	683001700347	43050
8	S.K.Nagar	Comptroller, SDAU	Dantiwada br., S.K.Nagar	SBI SBIN0002760	10903894271	47355
9	Kanpur	Comptroller, CSAUA&T	Kanpur	SBI SBIN0003809	10336991733	34440
TOTAL						439110

(Rupees: Four lakh thirty nine thousand one hundred and ten only)

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 ICAR.

The Audit Certificate may please be furnished to this Institute 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 PFMS.

भवदीय Yours faithfully

(K. SRINIVAS RAO)

वित्त एवं लेखा अधिकारी Finance & Accounts Officer

वित्त एवं लेखा अधिकारी
Finance & Accounts Officer

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F.No.1(47)/DOR/NBR-SSC/A&A/17-18
To

Dated 09th March, 2018

All the Comptrollers as below:

Sub: Remittance of funds through PFMS - Authorisation for release of funds under Need Based Research - AICRP (Safflower) for the period 2017-18 release of grants - Regarding.

Sir,

A sum of **Rs.9,11,950/-** (Rupees: Nine lakh eleven thousand nine hundred fifty only) has been authorized for release of grants under NBR in r/o AICRP Safflower to the below mentioned centres and have been remitted to the Bank Accounts of the respective Comptrollers of SAUs vide **PPA No.C021812872272** for **Rs.9,11,950/-** through PFMS on **07-03-2018** by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of Grants in respect of NBR - AICRP on Safflower for 2017-2018							
S.No	Centre	Name of A/c. holder	Payable at	IFSC	Bank A/c No.	Release of grants for 2017-18	TOTAL Amount (Rs.)
1	Akola	Comptroller, Dr.PDKV	Akola	State Bank of India SBIN0002171	10428432545	73185	98185
2	Buldana					25000	
3	Raipur	Comptroller, IGKVV	Raipur	Allahabad Bank ALLA0211875	20036015280	68880	103880
4	Bematra					35000	
5	Solapur	Comptroller, MPKV	Rahuri	SBI SBIN0003239	11564437152	156045	156045
6	Parbhani	Comptroller, VNMKV	Parbhani	SBH SBHY0020317	52070026407	94710	194710
7	Latur					100000	
8	Tandur	Comptroller, PJTSAU	Hyderabad	SBI SBIN0020074	62394021054	116235	116235
9	Indore	Comptroller, RVSKVV	ShaktiNagar, Gwalior	SBI SBIN0002875	30500576719	77490	77490
10	Annigeri	Comptroller, UAS-D	UASCampus, Dharwad	SBI SBIN0003151	10025445154	90405	90405
11	Kalaburagi	Comptroller, UAS-R	Raichur	SBI SBIN0010870	30670961161	25000	25000
12	Nandyal	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236	50000	50000
TOTAL							911950

(Rupees: Nine lakh eleven thousand nine hundred fifty only)

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