



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

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ISO 9001:2008 Certified Institute



पा.सं. F.No. 1(47)/IIOR/SSC/A&A/17-18

REGD-POST / SPEED-POST

दिनांक Dated. 27 June, 2017

सेवा में / To

All the Comptrollers as below:

विषय /Sub: Remittance of funds - Authorisation for release of 2nd Instalment of grants (upto the month of June) in r/o AICRP on Sunflower, Safflower & Castor for the period of 2017-18- Reg.

महोदय / Sir,

A sum of **Rs.1,01,04,087/-** (Rupees: One crore one lakh four thousand eighty seven only) has been authorized for release of 2nd Instalment of grants (upto the month of June) under P&A, TA and RC in respect of the below mentioned centres and have been remitted to the Bank Accounts of the respective Comptrollers of SAUs on 23-06-2017 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 2nd Instalment of grants (upto June) in respect of AICRP on Sunflower, Safflower & Castor for 2017-18									
Sl. No.	Centre	Name of the A/c holder	Payable at	IFSC	Bank A/c No.	PA	TA	RC	TOTAL
<b>Sunflower</b>									
1	Akola	Comptroller, PDKV	Akola	State Bank of India SBIN0002171	10428432545	376167	10350	32013	418530
2	Ludhiana	Comptroller, PAU	Ludhiana	State Bank of India SBIN0001482	10088205377	420833	10350	32013	463196
3	Raichur	Comptroller, UAS-R	Raichur	State Bank of India SBIN0010870	30670961161	500000	17250	58087	575337
4	Coimbatore	Comptroller, TNAU	TNAU Branch, Coimbatore	State Bank of India SBIN0002274	10663188041	558333	13800	42750	614883
5	Latur	Comptroller, VNMKV	Parbhani	SBH SBHY0020317	52070026407	537500	17250	52487	607237
6	Bangalore	Comptroller, UAS-B	GKVK Branch	Canara Bank CNRB0002737	2737101006420	725000	20700	64625	810325
7	Nimpith	Chairman, RAKVK	Nimpith	State Bank of India SBIN0003079	30767551555	877000	20700	64600	962300
8	Savaliwhir	Comptroller, MPKV	Rahuri	SBI SBIN0003239	11564437152	166667	3450	10737	180854
<b>Safflower</b>									
9	Akola	Comptroller, PDKV	Akola	State Bank of India SBIN0002171	10428432545	166667	3450	10737	180854
10	Solapur	Comptroller, MPKV	Rahuri	State Bank of India SBIN0003239	11564437152	500250	17250	53387	570887
11	Phaltan	Comptroller, NARI	Phaltan	ICICI Bank ICIC0006452	645201007328	519917	13800	41786	575503
12	Raipur	Comptroller, IGKV	Raipur	Allahabad Bank ALLA0211875	20036015280	1037500	20700	64600	1122800
13	Indore	Comptroller, RVSKV	ShaktiNagar, Gwalior	State Bank of India SBIN0002875	30500576719	194250	6900	21475	222625
<b>Castor</b>									
14	Mandor	Comptroller, Agril. Univ.	Lalsagar, Jodhpur	ICICI Bank ICIC0006830	683001700347	376667	6900	21475	405042
15	Yethapur	Comptroller, TNAU	TNAU Branch, Coimbatore	State Bank of India SBIN0002274	10663188041	463083	17250	53387	533720
16	S. K. Nagar	Comptroller, SDAU	Dantiwada br., S.K.Nagar	State Bank of India SBIN0002760	10903894271	618333	20700	64625	703658
17	Bhavanipatna	Comptroller, OUAT Bhubaneshwar	Bhubaneshwar	State Bank of India SBIN0003341	10173711536	125000	3450	10737	139187
18	Junagadh	Accounts officer-cum - Comptroller, JAU	Junagadh	State Bank of India SBIN0003251	10283132553	541667	13800	43120	598587
19	Kanpur	Comptroller, CSAUA&T	Kanpur	State Bank of India SBIN0003809	10336991733	209333	3450	10737	223520
20	Anand	Accounts Officer-cum-Comptroller, Anand Agril. Univ	Anand	State Bank of India SBIN0000313	10348451954	166667	6900	21475	195042
TOTAL					9080834	248400	774853	10104087	

(Rupees: One crore one lakh four thousand eighty seven 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  
वित्त एवं लेखा अधिकारी

Finance & Accounts Officer

भाकृअनुप-भारतीय तिलहन अनुसंधान संस्थान

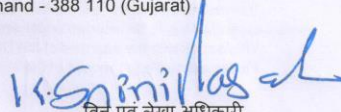
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