



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

REGD-POST / SPEED-POST

दिनांक Dated. 25 September, 2019

सेवा में / To

- 1 The Assistant Director General (O&P), ICAR, Krishi Bhawan, New Delhi - 110001
- 2 The Comptroller, Jawaharlal Nehru Krishi Vishwa Vidyalaya, Jabalpur - 482004
- 3 The Comptroller, Agricultural University, Jodhpur, Mandor - 342304. (Rajasthan).
- 4 The Comptroller, Tamil Nadu Agricultural University, Coimbatore - 641003. Tamil Nadu.
- 5 The Comptroller, University of Agril. Sciences, Krishinagar, Dharwad - 580005. Karnataka
- 6 The Comptroller, PJTSAU, Rajendranagar, Hyderabad - 500030. Telangana
- 7 The Comptroller, ANGRAU, Sri Vijayadurga Towers. M.G.Inner Ring Road, YSR Circle, Guntur - 522509.
- 8 The Comptroller, Mahatma Phule Krishi Vidyapeeth, Rahuri, Dt. Ahmednagar - 413722.
- 9 The Comptroller, Randa University of Agriculture & Techonlogy, Banda - 210001. U.P.

विषय /Sub: Remittance of funds - Authorisation for release of grants (for the month of April - Sept.) in r/o AICRP on Sesame & Niger for the period of 2019-20 - Reg.

महोदय / Sir,

A sum of **Rs.48,59,000/-** (Rupees: Forty eight lakh fifty nine thousand only) has been authorized for release of grants under Pay & Allow. (for the month of April - Sept.) in respect of below mentioned centers and have been remitted to the Bank Account vide PFMS. No.C091917516561 for **Rs.48,59,000/-** through PFMS on **25-09-2019** by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of grants (for the month of Apr. - Sept.) in respect of AICRP on Ses & Nig for 2019-20							
Sl. No.	Centre	Name of the A/c holder	Payable at	IFSC	Bank A/c No.	Pay & Allow	Grand Total
1	PC unit, S&N (Ses)	Comptroller, JNKVV	Jabalpur	UCO Bank UCBA0002003	20030210000212	600000	600000
2	Mandor (Ses)	Comptroller, Agril. Univ.	Lalsagar, Jodhpur	ICICI Bank ICIC0006830	683001700347	829000	829000
3	Vridhachalam (Ses)	Comptroller, TNAU	Coimbatore	SBI SBIN0002274	10663188041	750000	750000
4	Dharwad (Ses)	Comptroller, UAS	Dharwad	SBI SBIN0003151	10025445154	913000	913000
5	Jagtial (Ses)	Comptroller, PJTSAU	Rajendranagar Br., Hyderabad	SBI SBIN0020074	62394021054	235000	235000
6	Tirupati (Ses)	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236	300000	399000
7	Chintapalle (Nig)					99000	
8	Jalgaon (Ses)	Comptroller, MPKV	Rahuri	ICICI Bank ICIC0001451	145105002581	583000	966000
9	Igatpuri (Nig)					383000	
10	Mauranipur	Director, BUAT	Banda	PuNB PUNB0743900	7439000100005456	167000	167000
						TOTAL	4859000

(Rupees: Forty eight lakh fifty nine thousand 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, Jawaharlal Nehru Krishi Vishwa Vidyalaya, Jabalpur - 482004
- 3 Accounts Officer-cum-Comptroller, Junagadh Agril. Univ., Junagadh - 362001.
- 4 The Comptroller, Agricultural University, Jodhpur, Mandor - 342304. (Rajasthan).
- 5 The Comptroller, Tamil Nadu Agricultural University, Coimbatore - 641003. Tamil Nadu.
- 6 The Comptroller, O.U. Agriculture & Technology, Bhubaneswar - 751003. (Odisha)
- 7 The Comptroller, University of Agril. Sciences, Krishinagar, Dharwad - 580005. Karnataka
- 8 The Comptroller, PJTSAU, Rajendranagar, Hyderabad - 500030. Telangana
- 9 The Comptroller, Mahatma Phule Krishi Vidyapeeth, Rahuri, Dt. Ahmednagar - 413722. Maharashtra
- 10 The Comptroller, ANGRAU, Sri Vijayadurga Towers. M.G.Inner Ring Road, YSR Circle, Guntur - 522509. AP
- 11 The Comptroller, Banda University of Agriculture & Technology, Banda - 210001. U.P.
- 12 Accounts Officer-cum-Comptroller, Navsari Agril. Univ., Navsari - 396580

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

महोदय / Sir,

Authorization for release of grants under TA, RC & TSP (balance release of 1st & 2nd half grants, for Apr - Sept.) in respect of below mentioned centers and have been remitted to the Bank Account of respective Comptrollers of SAUs vide PPA No. C091917524822 for Rs.16,75,500/- through PFMS on 25-09-19 by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Balance Release of grants (for the month of Apr. - Sept.) in respect of AICRP on Ses & Nig for 2019-20										
Sl. No.	Centre	Name of the A/c holder	Payable at	IFSC	Bank A/c No.	TA	RC	TSP	TOTAL	Grand Total
1	PC Unit (S&N) (Ses)	Comptroller, JNKVV	Jabalpur	UCO Bank UCBA0002003	20030210000212	133300	329200	0	462500	540700
2	Chhindwara (Nig)					8300	33300	36600	78200	
3	Amreli (Ses)	Accounts Officer-cum-Comptroller JAU	Junagadh	SBI SBIN0003251	10283132553	15000	58300	0	73300	73300
4	Mandor (Ses)	Comptroller, Agril Univ.	Lalsagar, Jodhpur	ICICI Bank ICIC0006830	683001700347	21800	83300	50000	154900	154900
5	Vridhachalam (Ses)	Comptroller, TNAU	Coimbatore	SBI SBIN0002274	10663188041	18300	75000	0	93300	93300
6	Dharwad (Ses)	Comptroller, UAS	Dharwad	SBI SBIN0003151	10025445154	13300	58300	0	71600	71600
7	Jagtial (Ses)	Comptroller, PJTSAU	Rajendranagar Sr. Hyderabad	SBI SBIN0020074	62394021054	10800	41600	25000	77400	77400
8	Mauranipur (Ses)	Director, BUAT	Banda	PUNB PUNB0743900	7439000100005456	9100	37500	0	46600	46600
9	Bhubaneswar (Ses)	Comptroller, OUAT	Bhubaneswar	SBI SBIN0003341	10173711536	13300	58300	16600	88200	160700
10	Semilguda (Nig)					10000	37500	25000	72500	
11	Jalgaon (Ses)	Comptroller, MPKV	Rahuri	ICICI Bank ICIC0001451	145105002591	9100	36600	33300	79000	147200
12	Igatpuri (Nig)					6600	20000	41600	68200	
13	Tirupathi (Ses)	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236	9100	37500	41600	88200	139800
14	Chintapalle (Nig)					5000	25000	21600	51600	
15	Vanarasi (Nig)	Accounts Officer-cum-Comptroller NAAU	Navsari	SBI SBIN0003889	10389373215	8000	36000	125000	170000	170000
						291800	967400	416300	1675500	

(Rupees:Sixteen lakh seventy 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

K. Srinivasulu

वित्त एवं लेखा अधिकारी FINANCE & ACCOUNTS OFFICER

वित्त एवं लेखा अधिकारी

Finance & Accounts Officer

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दिनांकDated. 25 September, 2019

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सेवा में /To

- 1 The Assistant Director General (O&P), ICAR, Krishi Bhawan, New Delhi - 110001.
- 2 Principal Investigator, Institute of Agril. Science, Calcutta University, Kolkatta - 700019. (W.B.)
- 3 Prof. Goutham Kumar Saha, Director & Incharge, ICAR-AICRP S&N, Institute of Agricultural Science, Calcutta University, 51/2, Hazra Road, Kolkatta - 700019. WB
- 4 TIO, IIOR.
- 5 PA to PD, IIOR.

विषय /Sub: Remittance of funds - Authorisation for release of grants in r/o AICRP on Sesame & Niger for the period of 2019-20 - Reg.

महोदय /Sir,

Authorization for release of grants under Pay & allow, TA & RC (Balance release of 1st & 2nd quarter) in respect of Kolkata centre and have been remitted to the Bank Account of the Comptroller of SAU vide PPA No. C09191750994 for Rs. 9,25,000/- and PPA - C091917535750 for Rs. 76,600/- through PFMS on 25-09-19 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 AICRP on Sesame & Niger 2019-20									
Sl. No.	Centre	Name of the A/c holder	Payable at	IFSC	Bank A/c No.	Pay & Allow	TA	RC	TOTAL
					PPA - C091917530994		PPA - C091917535750		
1	Kolkata	Need Based Research Centre S&N	Surya Sen Street	Bank of Baroda BARBOSURYAS	08740100010280	925000	18300	58300	76600

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


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