



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.फ.नो. 1(47)/IIOR/SSC/A&A/19-20

REGD-POST / SPEED-POST

दिनांक Dated. 19 July, 2019

सेवा में / To

- 1 The Assistant Director General (O&P), ICAR, Krishi Bhawan, New Delhi - 110001.
 - 2 The Comptroller, Tamil Nadu Agricultural University, Coimbatore - 641003. Tamil Nadu
 - 3 The Comptroller, PJTSAU, Rajendranagar, Hyderabad - 500030. Telangana
 - 4 The Comptroller, O.U. Agriculture & Technology, Bhubaneswar - 751003. (Odisha)
 - 5 The Comptroller, Mahatma Phule Krishi Vidyapeeth, Rahuri, Dt. Ahmednagar - 413722. Maharashtra
- विषय /Sub: Remittance of funds - Authorisation for release of grants (for the month of April - June.) in r/o AICRP on Sesame & Niger for the period of 2019-20 - Reg

महोदय / Sir,

A sum of **Rs.33,41,000/-** (Rupees: Thirty three lakh forty one thousand only) has been authorized for release of grants under Pay & Allow. (for the month of April - June) in respect of below mentioned centers and have been remitted to the Bank Account vide **PFMS. No.C061928677127** for **Rs.33,41,000/-** through **PFMS** on **27-06-2019** 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 April - June) 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	Vridhachalam	Comptroller, TNAU	Coimbatore	SBI SBIN0002274	10663188041	912000	912000
2	Jagtial	Comptroller, PJTSAU	Rajendranagar Br. Hyderabad	SBI SBIN0020074	62394021054	933000	933000
3	Bhubaneswar	Comptroller, OUAT	Bhubaneswar	SBI SBIN0003341	10173711536	857000	857000
4	Igatpuri	Comptroller, MPKV	Rahuri	ICICI Bank ICIC0001451	145105002581	639000	639000
						TOTAL	3341000

(Rupees: Thirty three lakh forty one 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

Finance & Accounts Officer

भाकृअनुप-भारतीय तिलहन अनुसंधान संस्थान

ICAR-Indian Institute of Oilseeds Research

राजेन्द्रनगर/Rajendranagar, हैदराबाद/Hyderabad-30,(TS)

Copy to

- 1 Dr. R.Vaidyanathan, Prof. & Head, Reg. Agril. Res. Station, TNAU, Vridhachalam Dist., Cuddalore - 666001
- 2 Incharge, Plant Breeding (Sesame), PJTSAU, RARAS, Polasa -505529, Jagtial District, Telangana
- 3 Dr. S. Sudarshan Sahoo, Pathologist (Sesame), Dept. of Plant Breeding & Gen., College of Agril. & Technology, Bhubaneswar - 751003. (Odisha)
- 4 Dr.V.V.Bhavsar, Breeder (Niger), Niger Res. Project, NARP, Western Ghat, Zone-Igatpuri, Dist. Nasik -422403.
- 5 TIO, IIOR, Hyderabad
- 6 PA to PD



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दिनांक Dated. 29 June, 2019

सेवा में / To

All the Comptrollers as below.

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

महोदय / Sir,

A sum of **Rs.18,08,250/-** (Rupees: Eighteen lakh eight thousand two hundred fifty only) has been authorized for release of grants under Pay & Allow. (for the month of April-June) in respect of below mentioned centers and have been remitted to the Bank Account vide **PPA No. C061928687316** for **Rs.18,08,250/-** through **PFMS on 27-06-19** 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 April - June) 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	TOTAL	Grand Total
1	PC Unit (S&N)	Comptroller, JNKVV	Jabalpur	UCO Bank UCBA0002003	20030210000212	200000	493250	693250	743250
2	Chhindwara					10000	40000	50000	
3	Amreli	Accounts Officer-cum-Comptroller JAU	Junagadh	SBI SBIN0003251	10283132553	22500	87500	110000	110000
4	Mandor	Comptroller, Agril. Univ.	Lalsagar, Jodhpur	ICICI Bank ICIC0006830	683001700347	32500	125000	157500	157500
5	Vridhachalam	Comptroller, TNAU	Coimbatore	SBI SBIN0002274	10663188041	27500	112500	140000	140000
6	Dharwad	Comptroller, UAS	Dharwad	SBI SBIN0003151	10025445154	20000	87500	107500	107500
7	Jagtial	Comptroller, PJTSAU	Rajendranagar Br. Hyderabad	SBI SBIN0020074	62394021054	16250	62500	78750	78750
8	Mauranipur	Director, BUAT	Banda	PuNB PUNB0743900	7439000100005456	13750	56250	70000	70000
9	Bhubaneshwar	Comptroller, OUAT	Bhubaneshwar	SBI SBIN0003341	10173711536	20000	87500	107500	164500
10	Semiliguda					12000	45000	57000	
11	Jalgaon					13750	55000	68750	
12	Igatpuri	Comptroller, MPKV	Rahuri	ICICI Bank ICIC0001451	145105002581	8000	24000	32000	100750
13	Tirupathi	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236	13750	56250	70000	106000
14	Chintapalle					6000	30000	36000	
15	Vanarasi	Accounts Officer-cum-Comptroller NAU	Navsan	SBI SBIN0003889	10389373215	6000	24000	30000	30000
						422000	1386250		1808250

(Rupees: Eighteen lakh eight thousand two hundred fifty 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.

भवदीयYours faithfully


वित्त एवं लेखा अधिकारी FINANCE & ACCOUNTS OFFICER
वित्त एवं लेखा अधिकारी
Finance & Accounts Officer
भाकृअनुप-भारतीय तिलहन अनुसंधान संस्थान
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दिनांक Dated. 29 June, 2019

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 fo AICRP on Sesame & Niger for the period of 2019-20 - Reg

महोदय /Sir,

A sum of **Rs.16,73,800/-** (Rupees: Sixteen lakh seventy three thousand eight hundred only) has been authorized for release of grants under P&A, TA & RC in respect of Kolkatta centre and have been remitted to the Bank Account of the Comptroller of SAU vide **PPA No. C061929703341** for **Rs.15,58,800/-** and **PPA No. C061929713844** for **Rs. 1,15,000/-** through **PFMS** on **27-06-19** 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.	P&A	TA	RC	TOTAL
		Need Based Research Centre S&N	Surya Sen Street	Bank of Baroda BARB0SURYAS	08740100010280	1558800	27500	87500	115000
							PPA - C061929703341 (A)		PPA - C061929713844 (B)
GRAND TOTAL (A+B)									1673800

(Rupees: Sixteen lakh seventy three thousand eight 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


वित्त एवं लेखा अधिकारी FINANCE & ACCOUNTS OFFICER
वित्त एवं लेखा अधिकारी

Finance & Accounts Officer
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