



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

राजेंद्रनगर, हैदराबाद-500 030, तेलंगाना राज्य, भारत  
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ISO 9001:2008 Certified Institute



का.सं.F.No. 1(47)/IIOF/SSC/A&A/19-20

REGD-POST / SPEED-POST

दिनांक Dated. 04 March, 2020

सेवा में / To

All the Comptrollers as below:

विषय /Sub: Remittance of funds - Authorisation for release of 4th quarter grants in r/o AICRP Sesame & Niger for the year 2019-20 - Reg.

महोदय / Sir,

A sum of **Rs.27,78,000/-** (Rupees: Twenty seven lakhs seventy eight thousand only) has been authorized for release of 4th quarter of grants under TA, RC & TSP in respect of below mentioned centres and have been remitted to the Bank Accounts vide **PPA.No.C022034204913** for **Rs.27,78,000/-** through **PFMS** on **04-03-2020** by this Institute under intimation to the **ADG(O&P)**, ICAR. The break-up of this amount is as under:

Release of 4th quarter grants in r/o 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	122000	1230100	0	1352100	1462600
2	Chhindwara (Nig)	Accounts Officer- Joint-Comptroller JAU	Junagadh	SBI SBIN0003251	10283132553	12500	50000	55000	117500	
3	Amreli (Ses)	Comptroller, Agril. Univ.	Lalsagar, Jodhpur	ICICI Bank ICIC0006830	683001700347	22500	87500	0	110000	110000
4	Mandor (Ses)	Comptroller, TNAU	Combalore	SBI SBIN0002274	10663188041	7500	62500	0	70000	70000
5	Vidhachalam (Ses)	Comptroller, OUAT	Bhubaneswar	SBI SBIN0003341	10173711636	20000	37500	25000	82500	166200
6	Bhubaneswar (Ses)	Comptroller, UAS	Dharwad	SBI SBIN0003151	10025445154	15000	31200	37500	83700	
7	Semiliguda (Nig)	Comptroller, PJTSAU	Rajendranagar Br., Hyderabad	SBI SBIN0020074	62394021054	20000	62500	0	82500	82500
8	Dharwad (Ses)	Comptroller, MPKV	Rahuri	ICICI Bank ICIC0001451	145105002581	6200	62500	37500	106200	106200
9	Jagdlal (Ses)	Comptroller, PU&B	Banda	PUNB PUNB0743900	7439000100005456	13700	50000	30000	116700	221200
10	Jaigeon (Ses)	Need Based Research Centre S&N	Surya Sen Street	Bank of Baroda BARB0SURYAS	08740100010280	10000	30000	82500	102500	
11	Igatpuri (Nig)	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236	13700	31200	62500	107400	184900
12	Mauranpur (Ses)	Accounts Officer- Joint-Comptroller MAU	Navsari	SBI SBIN0003889	10389373215	7500	37500	32500	77500	
13	Kolkata (Ses)	Director, BUAT	Banda	PUNB PUNB0743900	7439000100005456	13700	58200	0	69900	69900
14	Tirupati (Ses)	Need Based Research Centre S&N	Surya Sen Street	Bank of Baroda BARB0SURYAS	08740100010280	7500	62500	0	70000	70000
15	Chintapalle (Nig)	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236	13700	31200	62500	107400	184900
16	Vanarasi (Nig)	Accounts Officer- Joint-Comptroller MAU	Navsari	SBI SBIN0003889	10389373215	7500	30000	62500	100000	
TOTAL						301800	1976200	500000		2778000

(Rupees: Twenty eight lakh seventy eight 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

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Finance & Accounts Officer  
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दिनांक Dated. 04 March, 2020

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सेवा नै / To

All the Comptrollers as below:

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

महोदय / Sir,

A sum of **Rs.1,39,44,076/-** (Rupees: One crore thirty nine lakhs forty four thousand seventy six only) has been authorized for release 4th quarter of grants under Pay & Allow. (for the month of Jan.-March) in respect of below mentioned centers and have been remitted to the Bank Account vide **PPA, No.C022033516191** for **Rs.1,39,44,076/-** through PFMS on **04-03-2020** by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 4th quarter grants (for the month of Jan. - March) in r/o 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	1767703	2144835
2	Chhindwara (Nig)					377132	
3	Amreli (Ses)	Accounts Officer-cum-Comptroller JAU	Junagadh	SBI SBIN0003251	10283132553	431800	431800
4	Mandor (Ses)	Comptroller, Agri. Univ.	Lalsagar, Jodhpur	ICICI Bank ICIC0006830	683001700347	2113800	2113800
5	Vridhachalam (Ses)	Comptroller, TNAU	Coimbatore	SBI SBIN0002274	10663188041	1613700	1613700
6	Dharwad (Ses)	Comptroller, UAS	Dharwad	SBI SBIN0003151	10025445154	1514500	1514500
7	Jagtial (Ses)	Comptroller, PJTSAU	Rajendranagar Br., Hyderabad	SBI SBIN0020074	62394021054	881800	881800
8	Jalgaon (Ses)	Comptroller, MPKV	Rahuri	ICICI Bank ICIC0001451	145105002581	1015200	1614500
9	Igatpuri (Nig)					599300	
10	Mauranipur (Ses)	Director, BUAT Need Based Research Centre SAN	Banda	PuNB PUNB0743900	7439000100006456	965200	965200
11	Kolkatta (Ses)		Surya Sen Street	Bank of Baroda BARB0SURYAS	08740100010280	1233600	1233600
12	Tirupati (Ses)	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236	731800	1164400
13	Chintapalle (Nig)					432600	
14	Semiaguda (Nig)	Comptroller, QUAT	Bhubaneswar	SBI SBIN0003341	10173711536	50041	50041
15	Vanarasi (Nig)	Accounts Officer-cum-Comptroller NAU	Navsari	SBI SBIN0003889	10389373215	215900	215900
<b>TOTAL</b>							<b>13944076</b>

(Rupees: One crore thirty nine lakh forty four thousand seventy six 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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