



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
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ISO 9001:2008 Certified Institute



फा.सं.F.No. 1(47)/IIOR/S&N/A&A/19-20

REGD-POST / SPEED-POST

दिनांक Dated. 07 Aug., 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 r/o AICRP on Sesame & Niger for the period of 2019-20 - Reg.

महोदय /Sir,

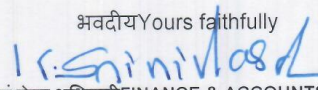
A sum of **Rs.38,400/-** (Rupees: Thirty eight thousand four hundred only) has been authorized for release of grants under TA & RC in respect of Kolkata centre and have been remitted to the Bank Account of the Comptroller of SAU vide and **PPA No. C081900262179** for **Rs. 38,400/-** through **PFMS** on **07-08-19** 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.	TA	RC	TOTAL
1	Kolkata	Need Based Research Centre S&N	Surya Sen Street	Bank of Baroda BARB0SURYAS	08740100010280	9200	29200	38400
GRAND TOTAL								38400

(Rupees: Thirty eight thousand four 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
भाकृअनुप-भारतीय तिलहन अनुसंधान संस्थान
ICAR-Indian Institute of Oilseeds Research
राजेन्द्रनगर/Rajendranagar, हैदराबाद-500 030, तेलंगाना राज्य, भारत



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फा.सं. F.No.1(47)/IIOR/Linseed/A&A/19-20

Dated 08-08-2019

REGD-POST / SPEED-POST

सेवा में / To

- 1 The Assistant Director General (O&P), ICAR, Krishi Bhawan, New Delhi - 110001.
- 2 PC Unit (Linseed), ICAR-IIPR, Kalyanpur, Kanpur - 208024
- 3 The Comptroller, Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola - 444 104.
- 4 The Comptroller, Jawaharlal Nehru Krishi Vishwa Vidyalaya, Jabalpur - 482004. (M.P.)
- 5 The Comptroller, Indira Gandhi Krishi Vishwa Vidyalaya, Krishinagar, Raipur - 492012. Chattisgarh.
- 6 The Comptroller, C.S.K.Himachal Pradesh Krishi Vishwavidyalaya, Palampur - 176062
- 7 The Comptroller, University of Agricultural Sciences, Raichur - 584102. Karnataka
- 8 Registrar and Finance Officer, BVDU (CINHD), IRSHA, Medical College Campus, Pune-Satara Road, Pune - 411043

विषय / Sub : Remittance of funds - Authorisation for release of grants in r/o AICRP on Linseed for the period of 2019-20.
महोदय / Sir,

A sum of **Rs. 22,26,120/-** (Rupees: Twenty two lakhs twenty six thousand one hundred twenty only) has been authorized for release of 2nd quarter grants under P & A, TA, RC (for the months of July - Sept.) in respect of below mentioned centres and have been remitted to the Bank Accounts of the respective Comptrollers of SAUs vide **PPA No. C081902352836** for **Rs.1,60,800/-**, **PPA No.C081900083803** for **Rs.10,72,170/-** & **PPA No. C081900264403** for **Rs.9,93,150/-** through **PFMS on 08-08-2019** by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under: this amount is as under :

Release of 1st quarter instalment grants (July - Sept.) in respect of AICRP on Linseed 2018-19												
Sl. No.	Centre	Name of the A/c holder	Payable at	IFSC	Bank A/c No.	Pay & Allow	TA	RC	NRC	TSP	TOTAL	
							PPA No. - C081902352836 (A)					
1	PC Unit	ICAR-IIPR, Kanpur	Kanpur	SBI SBIN0001962	10298336616	--	35700	125100			160800	
							PPA No. - C081900083803 (B)					
2	Nagpur	Comptroller, PDKV	Akola	SBI SBIN0002171	10428432545		49700	182100	50100	100100	382000	
3	Sagar	Comptroller, JNKVV	Jabalpur	UCO Bank UCBA0002003	20030210000212	183000	33400	144700	25100	100100	303300	
4	Raipur	Comptroller, IGKV	Raipur	Allahabad Bank ALLA0211875	20036015280	889170	16600	49650	25100	100100	191450	
5	Palampur	Comptroller, HPAU, HPKV	Palampur	SBI SBIN0003632	10640342373	--	8350	36200			44550	
6	Raichur	Comptroller, UAS-R	Raichur	SBI SBIN0010870	30670961161	--	12450	37200			49650	
7	Pune	Registrar, BVDU	Navipeth, Pune	Bank of India BKID0000511	051110100014432	--	5600	16600			22200	
						TOTAL	1072170	126100	466450	100300	300300	993150

(Rupees:Twenty two lakh twenty six thousand one hundred twenty only)

It is requested that the expenditure during the year may kindly be restricted to the sanctioned grants of the year (2019-20) 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
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