



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

राजेंद्रनगर, 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. 18 November, 2019

सेवा में / To

- 1 The Assistant Director General (O&P), ICAR, Krishi Bhawan, New Delhi - 110001.
- 2 The Comptroller, Jawaharlal Nehru Krishi Vishwa Vidyalyaya, 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, Bhubaneshwar - 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 & Techonlogy, 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 Oct. - Dec.) 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 (release of 3rd quarter grants for Oct. - Dec.) in respect of below mentioned centers and have been remitted to the Bank Account of respective Comptrollers of SAUs vide PPA No. C111906276089 for Rs.23,59000/- through PFMS on 16-11-19 by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 3rd quarter grants (for the month of Oct. - Dec.) 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	200000	491000	0	691000	808500
2	Chhindwara (Nig)					12500	50000	55000	117500	
3	Amreli (Ses)	Accounts Officer-cum-Comptroller, JAU	Junagadh	SBI SBIN0003251	10283132553	22500	87500	0	110000	110000
4	Mandor (Ses)	Comptroller, Agril. Univ.	Lalsagar, Jodhpur	ICICI Bank ICIC0006830	683001700347	32500	125000	75000	232500	232500
5	Vridhachalam (Ses)	Comptroller, TNAU	Coimbatore	SBI SBIN0002274	10663188041	27500	112500	0	140000	140000
6	Dharwad (Ses)	Comptroller, UAS	Dharwad	SBI SBIN0003151	10025445154	20000	87500	0	107500	107500
7	Jagtial (Ses)	Comptroller, PJTSAU	Rajendranagar Br., Hyderabad	SBI SBIN0020074	62394021054	16300	63900	37500	117700	117700
8	Mauranipur (Ses)	Director, BUAT	Banda	PUNB PUNB0743900	7439000100005456	13800	56300	0	70100	70100
9	Bhubaneshwar (Ses)	Comptroller, OUAT	Bhubaneshwar	SBI SBIN0003341	10173711536	20000	87500	25000	132500	241300
10	Semiliguda (Nig)					15000	56300	37500	108800	
11	Jalgaon (Ses)	Comptroller, MPKV	Rahuri	ICICI Bank ICIC0001451	145105002581	13800	55000	50000	118800	221300
12	Igatpuri (Nig)					10000	30000	62500	102500	
13	Tirupathi (Ses)	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236	13800	56300	62500	132600	210100
14	Chintapalle (Nig)					7500	37500	32500	77500	
15	Vanarasi (Nig)	Accounts Officer-cum-Comptroller NAU	Navsari	SBI SBIN0003889	10389373215	7500	30000	62500	100000	100000
						432700	1426300	500000		2359000

(Rupees: Twenty three 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

*K. Srinivasulu*  
वित्त एवं लेखा अधिकारी FINANCE & ACCOUNTS OFFICER  
Finance & Accounts Officer  
भाकृअनुप-भारतीय तिलहन अनुसंधान संस्थान  
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- 1 The Assistant Director General (O&P), ICAR, Krishi Bhawan, New Delhi - 110001.
- 2 The Comptroller, Agricultural University, Jodhpur, Mandor - 342304. (Rajasthan).
- 3 The Comptroller, Tamil Nadu Agricultural University, Coimbatore - 641003. Tamil Nadu.
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- 7 The Comptroller, Mahatma Phule Krishi Vidyapeeth, Rahuri, Dt. Ahmednagar - 413722.
- 8 The Comptroller, Banda University of Agriculture & Techonlogy, Banda - 210001. U.P.

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

महोदय / Sir,

A sum of **Rs.78,67,346/-** (Rupees: Seventy eight lakh sixty seven thousand three hundred forty six only) has been authorized for release of grants under Pay & Allow. (for the month of Oct. - Dec.) in respect of below mentioned centers and have been remitted to the Bank Account vide **PFMS. No.C111906272775** for **Rs.78,67,346/-** through **PFMS on 16-11-2019** by this Institue under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of grants (for the month of Oct. - Dec.) 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	Mandor (Ses)	Comptroller, Agril. Univ.	Lalsagar, Jodhpur	ICICI Bank ICIC0006830	683001700347	1874650	1874650
2	Vridhachalam (Ses)	Comptroller, TNAU	Coimbatore	SBI SBIN002274	10663188041	1124700	1124700
3	Dharwad (Ses)	Comptroller, UAS	Dharwad	SBI SBIN0003151	10025445154	1256177	1256177
4	Jagtial (Ses)	Comptroller, PJTSAU	Rajendranagar Br., Hyderabad	SBI SBIN0020074	62394021054	675149	675149
6	Tirupati (Ses)	Comptroller, ANGRAU	Guntur	Andhra Bank ANDB0000150	125510100071236	449900	775395
7	Chintapalle (Nig)					325495	
8	Jalgaon (Ses)	Comptroller, MPKV	Rahuri	ICICI Bank ICIC0001451	145105002581	786575	1361675
9	Igatpuri (Nig)					575100	
10	Mauranipur (Ses)	Director, BUAT	Banda	PuNB PUNB0743900	7439000100005456	799600	799600
TOTAL						7867346	

(Rupees: Seventy eight lakh sixty seven thousand three hundred forty 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.

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

भाकृअनुप-भारतीय तिलहन अनुसंधान संस्थान  
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- 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 (for the month of Oct. - Dec.) in respect of Kolkata centre and have been remitted to the Bank Account of the Comptroller of SAU vide PPA No. C111906280327 for Rs.8,79,300/- and PPA - C111906281944 for Rs. 1,15,000/- through PFMS on 16-11-19 by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 3rd quarter 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 - C111906280327		PPA - C111906281944		
1	Kolkata	Need Based Research Centre S&N	Surya Sen Street	Bank of Baroda BARBOSURYS	08740100010280	879300	27500	87500	115000

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

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