



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

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ISO 9001:2008 Certified Institute



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

REGD-POST / SPEED-POST

Dated. 08-11-2019

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, C S A University of Agriculture & Technology, Kanpur - 208002.
 - 8 The Comptroller, Birsa Agricultural University, Kanke, Ranchi - 834006. (Jharkhand)
 - 9 The Comptroller, University of Agricultural Sciences, Raichur - 584102. Karnataka
 - 10 Registrar and Finance Officer, BVDU (CINHD), IRSHA, Medical College Campus, Pune-Satara Road, Pune - 411043.
 - 11 The Comptroller, Assam Agricultural University, Shillongani, P.O. Jorhat - 785013. Assam
 - 12 Dean, Nagaland University, School of Agril. Sci. & Rural Development, Medziphema Campus - 797106. Nagaland
- विषय / Sub : Remittance of funds - Authorisation for release of grants in r/o AICRP on Linseed for the period of 2019-20.
महोदय / Sir,

Authorization for release of 3rd quarter grants under P&A, TA, RC, NRC & TSP (for the months Oct. - Dec.) in respect of below mentioned centres and the amount have been remitted to the Bank Accounts of the respective Comptrollers of SAUs vide PPA No. C111900860875 for Rs. 4,88,500/-, PPA No.C111900904260 for Rs.1,35,98,065/- & PPA No. C111900852519 for Rs.45,71,100/- through PFMS on 08-11-2019 by this Institute under intimation to the ADG(O&P), ICAR. The break-up of this amount is as under:

Release of 3rd quarter instalment grants (Oct - Dec.) in respect of AICRP on Linseed 2019-20											
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. - C111900860875				
1	PC Unit	ICAR-IIPR, Kanpur	Kanpur	SBI SBIN0001962	10298336616	--	113500	375000			488500
							PPA No. - C111900904260				
2	Nagpur	Comptroller, PDKV	Akola	SBI SBIN0002171	10428432545	238927	37300	136500	37500	75000	286300
3	Sagar	Comptroller, JNKVV	Jabalpur	UCO Bank UCBA0002003	20030210000212	1229085	25000	108500	18800	75000	227300
4	Raipur	Comptroller, IGKVV	Raipur	Allahabad Bank ALLA0211875	20036015280	2298301	49500	148800	18800	75000	292100
5	Palampur	Comptroller, HPAU, HPKV	Palampur	SBI SBIN0003632	10640342373	839216	24800	108500	0	0	133300
6	Kanpur	Comptroller, CSAUA&T	Kanpur	SBI SBIN0003809	10336991733	1815580	37300	126500	0	0	163800
7	Kanke	Comptroller, Birsa Agril. Univ.	Kanke, Ranchi	UCO Bank UTIBOKE434	0062210002523	707755	75000	325500	0	0	400500
8	Raichur	Comptroller, UAS-R	Raichur	SBI SBIN0010870	30670961161	1210028	37300	111500	0	0	148800
9	Pune	Registrar, BVDU	Navipeth, Pune	Bank of India BKID0000511	05111010001443	2 257498	16500	49500	0	0	66000
10	Shillongani	Comptroller, AAU	Jorhat	SBI SBIN0002003	10253820769	4252100	75000	1800000	78000	225000	2178000
11	Medziphema	Dean, NU, SASRD	Medziphema Dist., Nagaland	SBI SBIN0006759	11667734067	749575	33000	592000	0	50000	675000
						TOTAL	410700	3507300	153100	500000	4571100

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
Finance & Accounts Officer
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