



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

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



फा.सं.F.No. 1(47)/IIOR/S&N/A&A/21-22

दिनांक Dated. 24 May, 2021

**REGD-POST / SPEED-POST**

सेवा में / To  
The Comptroller

विषय /Sub: Release of grants under Pay & Allow. in r/o AICRP on Sesame & Niger for 2021 -22- Reg.

महोदय / Sir,

Authorization for release of grants under Pay & Allowances in respect AICRP on Sesame & Niger to below mentioned centres and the amount have been remitted to the Bank Accounts of the respective Comptroller of SAUs vide DPA No. C052124202497 for Rs.33,00,000/- through PFMS on 24-05-2021 by this Institute under intimation to the to the ADG(O&P).


Release of Pay & Allow. in respect of AICRP on Sesame & Niger for 2021-22						
Sl. No.	Centre	Name of the A/c holder	IFSC	Bank A/c No.	Pay & Allow.	Total
1	PC Unit, S&N (Ses)	Comptroller, JNKVV	UCO Bank UCBA0002003	20030210000212	441300	807800
2	Tikamgarh (Ses)				219900	
3	Chhindwara (Nig)				146600	
4	Amreli (Ses)	Accounts Officer-cum-comptroller, JAU	SBI SBIN0003251	10283132553	219900	219900
5	Mandor (Ses)	Comptroller, Agril. Univ. Jodhpur	ICICI ICIC0006830	683001700347	366500	366500
6	Vridhachalam (Ses)	Comptroller, TNAU	SBI SBIN0002274	10663188041	293200	293200
7	Bhubaneshwar (Ses)	Comptroller, OUAT	SBI SBIN0003341	38852340322	219900	366500
8	Semiliguda (Nig)				146600	
9	Dharwad (Ses)	Comptroller, UAS-D	SBI SBIN0003151	10025445154	219900	219900
10	Jagtial (Ses)	Comptroller, PJTSAU	SBI SBIN0020074	62394021054	146600	146600
11	Jalgaon (Ses)	Comptroller, MPKV	ICICI ICIC0001451	145105002581	146600	219900
12	Igatpuri (Nig)				73300	
13	Mauranipur (Ses)	Comptroller, BUAT	PNB PUNB0743900	7439000100005456	146600	146600
14	Kolkatta (Ses)	PI, ISA, CU, Kolkatta	BOB BARB0SURYAS	08740100010280	219900	219900
15	Tirupathi (Ses)	Comptroller, ANGRAU	Andhra Bank ANDB0000150	125510100071236	146600	219900
16	Chintapalle (Nig)				73300	
17	Vanarasi (Nig)	Comptroller, NAU	SBI SBIN0003889	10389373215	73300	73300
<b>TOTAL</b>						<b>3300000</b>

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 proopr 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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