



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. 22 June, 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. C062134068952 for Rs.99,00,000/- through PFMS on 22-06-2021 by this Institute under intimation to the the ADG(O&P).

Release of Pay & Allow. in respect of AICRP on Sesame & Niger for April to June, 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	1317400	2417700
2	Tikamgarh (Ses)				660200	
3	Chhindwara (Nig)				440100	
4	Amreli (Ses)	Accounts Officer-cum-comptroller, JAU	SBI SBIN0003251	10283132553	660200	660200
5	Mandor (Ses)	Comptroller, Agril. Univ. Jodhpur	ICICI ICIC0006830	683001700347	1100400	1100400
6	Vridhachalam (Ses)	Comptroller, TNAU	SBI SBIN0002274	10663188041	880300	880300
7	Bhubaneswar (Ses)	Comptroller, OUAT	SBI SBIN0003341	38852340322	660200	1100300
8	Semiliguda (Nig)				440100	
9	Dharwad (Ses)	Comptroller, UAS-D	SBI SBIN0003151	10025445154	660200	660200
10	Jagtial (Ses)	Comptroller, PJTSAU	SBI SBIN0020074	62394021054	440100	440100
11	Jalgaon (Ses)	Comptroller, MPKV	ICICI ICIC0001451	145105002581	440100	660200
12	Igatpuri (Nig)				220100	
13	Mauranipur (Ses)	Comptroller, BUAT	PNB PUNB0743900	7439000100005456	440100	440100
14	Kolkatta (Ses)	PI, ISA, CU, Kolkatta	BOB BARB0SURYAS	08740100010280	660200	660200
15	Tirupathi (Ses)	Comptroller, ANGRAU	Andhra Bank ANDB0000150	125510100071236	440100	660200
16	Chintapalle (Nig)				220100	
17	Vanarasi (Nig)	Comptroller, NAU	SBI SBIN0003889	10389373215	220100	220100
<b>TOTAL</b>						<b>9900000</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 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  
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सेवा में / To  
The Comptroller

विषय /Sub: Release of grants under GIA(TA & RC) & NBRin r/o AICRP on Sesame & Niger for 2021 -22- Reg.

महोदय / Sir,

Authorization for release of grants under GIA(TA & RC) and NBR in respect AICRP onSesame & Niger to below mentioned centres and the amount have been remitted to the Bank Accounts of the respective Comptroller of SAUs vide DPA No. C062134069094 for Rs.27,50,000/- through PFMS on 22-06-2021 by this Institute under intimation to the to the ADG(O&P).

Release of GIA(TA & RC) and NBR in respect of AICRP on Sesame & Niger for April to June, 2021-22								
Sl. No.	Centre	Name of the A/c holder	IFSC	Bank A/c No.	TA	RC	NBR	Total
1	PC Unit, S&N (Ses)	Comptroller, JNKVV	UCO Bank UCBA0002003	20030210000212	22500	255000	1119700	1570600
2	Tikamgarh (Ses)				8400	95600		
3	Chhindwara (Nig)				5600	63800		
4	Amreli (Ses)	Accounts Officer-cum-comptroller, JAU	SBI SBIN0003251	10283132553	8400	95600		104000
5	Mandor (Ses)	Comptroller, Agril. Univ. Jodhpur	ICICI ICIC0006830	683001700347	14100	159400		173500
6	Vridhachalam (Ses)	Comptroller, TNAU	SBI SBIN0002274	10663188041	11300	127500		138800
7	Bhubaneshwar (Ses)	Comptroller, OUAT	SBI SBIN0003341	38852340322	8400	95600		173400
8	Semiliguda (Nig)				5600	63800		
9	Dharwad (Ses)	Comptroller, UAS-D	SBI SBIN0003151	10025445154	8400	95600		104000
10	Jagtial (Ses)	Comptroller, PJTSAU	SBI SBIN0020074	62394021054	5600	63800		69400
11	Jalgaon (Ses)	Comptroller, MPKV	ICICI ICIC0001451	145105002581	5600	63800		104100
12	Igatpuri (Nig)				2800	31900		
13	Mauranipur (Ses)	Comptroller, BUAT	PNB PUNB0743900	7439000100005456	5600	63800		69400
14	Kolkatta (Ses)	PI, ISA, CU, Kolkatta	BOB BARB0SURYAS	08740100010280	8400	95600		104000
15	Tirupathi (Ses)	Comptroller, ANGRAU	Andhra Bank ANDB0000150	125510100071236	5600	63800		104100
16	Chintapalle (Nig)				2800	31900		
17	Vanarasi (Nig)	Comptroller, NAU	SBI SBIN0003889	10389373215	2800	31900		34700
<b>TOTAL</b>					<b>131900</b>	<b>1498400</b>	<b>1119700</b>	<b>2750000</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 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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