



# 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: + 91-040-2401 7969 Web: <http://www.icar-iior.org.in>  
ISO 9001:2008 Certified Institute



फा.सं.फ.नो. 1(47)/IIOR/SSC/A&A/20-21

REGD-POST / SPEED-POST

दिनांक Dated. 09 June, 2020

सेवा में / To

All the Comptrollers as below:

विषय /Sub: Release of grants under Grants in aid General (TA & RC) in r/o AICRP on Oilseeds for 2020-21 - Reg.

महोदय / Sir,

An amount of Rs.18,88,950/- (Rupees: Eighteen Lakhs Eighty Eight Thousand Nine Hundred Fifty only) has been released as per the approval of the Competitive Authority under the Head G-I-A-G (TA & RC) in r/o. AICRP-SSC to below mentioned centres and have been remitted to the Bank Account vide PFMS No.C062021255753 for Rs.18,88,950/- through PFMS on 09-06-2020 by this Institute under intimation to the ADG(O&P), ICAR as detailed below:

Release of TA & RC in respect of AICRP on Oilseeds for April & May, 2020							
Sl. No.	Centre	Name of the A/c holder	IFSC	Bank A/c No.	GIAG TA	GIAG RC	GIAG (TA & RC)
SUNFLOWER							
1	Akola (sunf)	Comptroller, PDKV	SBI SBIN0002171	10428432545	21000	67200	88200
2	Ludhiana (sunf)	Comptroller, PAU	SBI SBIN0001482	100882055377	15750	50400	66150
3	Raichur (sunf)	Comptroller, UAS-R	SBI SBIN0010870	30670961161	21000	67200	88200
4	Nandyal (sunf)	Comptroller, ANGRAU	ANDB ANDB0000150	125510100071236	15750	50400	110250
5	Ananthapuram (cas)				10500	33600	
6	Coimbatore (sunf)	Comptroller, TNAU	SBI SBIN0002274	10663188041	15750	50400	176400
7	Yethapur (cas)				26250	84000	
8	Latur (sunf)	Comptroller, VNMKV	SBI SBIN0020317	52070026407	26250	84000	198450
9	Parbhani (Saff)				21000	67200	
10	Bangalore (sunf)	Comptroller, UAS-B	CNRB CNRB0002737	2737101005004	26250	84000	154350
11	Bengaluru (Cas)				10500	33600	
12	Hisar (sunf)	Comptroller, CCSHAU	SBI SBIN0001566	10214721017	5250	16800	66150
13	Bawal (cas)				10500	33600	
14	Nimpith (sunf)	Chairman, RAKVK	SBI SBIN0003079	30767551555	14000	44800	58800
15	Tornala (sunf)	Comptroller, PJTSAU	SBI SBIN0020074	62394021054	10500	33600	220500
16	Tandur (saff)				15750	50400	
17	Palem (cas)				26250	84000	
18	Bhubaneswar (sunf)	Comptroller, OUAT	SBI SBIN0003341	38852343797	10500	33600	66150
19	Bhavanipatna (cas)				5250	16800	
20	Solapur (saff)	Comptroller, MPKV	ICICI ICIC0001451	145105002581	26250	84000	110250
21	Annigeri (saff)	Comptroller, UAS-D	SBI SBIN0003151	10025445154	15750	50400	66150
22	Indore (saff)	Comptroller, RVSKVV	SBI SBIN0002875	30500576719	15750	50400	66150
23	Raipur (saff)	Comptroller, IGKVV	ALLB ALLA0211875	20036015280	10500	33600	44100
24	Mandor (cas)	Comptroller, Agril. Univ.	ICICI ICIC0006830	683001700347	21000	67200	88200
25	S. K. Nagar (cas)	Comptroller, SDAU	SBI SBIN0002760	10903894271	31500	100800	132300
23	Junagadh (cas)	Accounts Officer-cum- Comptroller, IAU	SBI SBIN0003251	10283132553	21000	67200	88200
Grand Total							1888950

(Rupees: Eighteen Lakhs Eighty Eight Thousand Nine Hundred Fifty 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  
राजेंद्रनगर/Rajendranagar, हैदराबाद/Hyderabad-30.(TS)



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दिनांक Dated. 09 June, 2020

REGD-POST / SPEED-POST

सेवा में / To

All the Comptrollers as below:

विषय /Sub: Release of grants under Pay & Allowances in r/o AICRP on Oilseeds for 2020-21 - Reg.

महोदय / Sir,

An amount of Rs.2,32,03,140/- (Rupees:Two Crores Thirty Two Lakhs Three Thousand One Hundred Forty only) has been released as per the approval of the Competitive Authority under the Head Pay & Allowances in r/o. AICRP-SSC to below mentioned centres and have been remitted to the Bank Account vide PFMS No.C062021231376 for Rs.2,32,03,140/- through PFMS on 09-06-2020 by this Institute under intimation to the ADG(O&P), ICAR as detailed below:

Release of Pay & Allow. in respect of AICRP on Oilseeds for April & May, 2020

Sl. No.	Centre	Name of the A/c holder	IFSC	Bank A/c No.	P & A	Total
1	Akola (sunf)	Comptroller, PDKV	SBI SBIN0002171	10428432545	1096171	1096171
2	Ludhiana (sunf)	Comptroller, PAU	SBI SBIN0001482	100882055377	812093	812093
3	Raichur (sunf)	Comptroller, UAS-R	SBI SBIN0010870	30670961161	1082790	1082790
4	Nandyal (sunf)	Comptroller, ANGRAU	ANDB ANDB0000150	125510100071236	812093	1353488
5	Ananthapuram (cas)		541395			
6	Coimbatore (sunf)	Comptroller, TNAU	SBI SBIN0002274	10663188041	812093	2165581
7	Yethapur (cas)		1353488			
8	Latur (sunf)	Comptroller, VNMKV	SBI SBIN0020317	52070026407	1353488	2436278
9	Parbhani (Saff)		1082790			
10	Bangalore (sunf)	Comptroller, UAS-B	CNRB CNRB0002737	2737101005004	1353488	1894883
11	Bengaluru (Cas)		541395			
12	Hisar (sunf)	Comptroller, CCSHAU	SBI SBIN0001566	10214721017	270698	812093
13	Bawal (cas)		541395			
14	Nimpith (sunf)	Chairman, RAKVK	SBI SBIN0003079	30767551555	721860	721860
15	Tornala (sunf)	Comptroller, PJTSAU	SBI SBIN0020074	62394021054	541395	2706976
16	Tandur (saff)				812093	
17	Palem (cas)	1353488				
18	Bhubaneshwar (sunf)	Comptroller, OUAT	SBI SBIN0003341	38852340322	541395	812093
19	Bhavanipatna (cas)		270698			
20	Solapur (saff)	Comptroller, MPKV	ICICI ICIC0001451	145105002581	1353488	1353488
21	Annigeri (saff)	Comptroller, UAS-D	SBI SBIN0003151	10025445154	812093	812093
22	Indore (saff)	Comptroller, RVSKV	SBI SBIN0002875	30500576719	812093	812093
23	Raipur (saff)	Comptroller, IGKVV	ALLB ALLA0211875	20036015280	541395	541395
24	Mandor (cas)	Comptroller, Agril. Univ.	ICICI ICIC0006830	683001700347	1082790	1082790
25	S. K. Nagar (cas)	Comptroller, SDAU	SBI SBIN0002760	10903894271	1624185	1624185
26	Junagadh (cas)	Accounts Officer-cum- Comptroller, JAU	SBI SBIN0003251	10283132553	1082790	1082790
	Grand Total					23203140

(Rupees: Two Crores Thirty Two Lakhs Three Thousand One Hundred Forty 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  
1 ISARIN  
वित्त एवं लेखा अधिकारी FINANCE & ACCOUNTS OFFICER

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