



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

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REGD-POST / SPEED-POST

दिनांक Dated. 29 Sept, 2021

सेवा में / To
The Comptroller & Centers

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

महोदय / Sir,

The following releases of grants under GIA(TA & RC) in respect of AICRP on Sesame & Niger to the below mentioned centres and the amount have been remitted to the Bank Accounts of the respective Comptroller of SAUs on 27-09-2021.

4th Release of GIA(TA & RC) in respect of AICRP on Sesame & Niger for Sept, 2021-22									
Sl. No.	Centre	Name of the A/c holder	IFSC	Bank A/c No.	TA	RC	Capital	Total	DPA No's
1	PC Unit, S&N (Ses)	Comptroller, JNKVV	UCO Bank UCBA0002003	20030210000212	0	0	1647000	1647000	C092148691025
2	PC Unit, S&N (Ses)	Comptroller, JNKVV	UCO Bank UCBA0002003	20030210000212	6700	72900		129200	
3	Tikamgarh (Ses)				2400	27300			
3	Chhindwara (Nig)				1600	18300			
4	Amreli (Ses)	Accounts Officer-cum-comptroller, JAU	SBI SBIN0003251	10283132553	2400	27300		29700	
5	Mandor (Ses)	Comptroller, Agril. Univ. Jodhpur	ICICI ICIC0006830	683001700347	4000	45600		49600	
6	Vridhachalam (Ses)	Comptroller, TNAU	SBI SBIN0002274	10663188041	3200	36400		39600	
7	Bhubaneshwar (Ses)	Comptroller, OUAT	SBI SBIN0003341	38852340322	2400	27300		49600	
8	Semiliguda (Nig)				1600	18300			
9	Dharwad (Ses)	Comptroller, UAS-D	SBI SBIN0003151	10025445154	2400	27300		29700	C092148696328
10	Jagtial (Ses)	Comptroller, PJTSAU	SBI SBIN0020074	62394021054	1600	18300		19900	
11	Jalgaon (Ses)	Comptroller, MPKV	ICICI ICIC0001451	145105002581	1600	18300		29800	
12	Igatpuri (Nig)				800	9100			
13	Mauranipur (Ses)	Comptroller, BUAT	PNB PUNB0743900	7439000100005456	1600	18300		19900	
14	Kolkatta (Ses)	PI, ISA, CU, Kolkatta	BOB BARB0SURYAS	08740100010280	2400	27300		29700	
15	Tirupathi (Ses)	Comptroller, ANGRAU	Andhra Bank ANDB0000150	125510100071236	1600	18300		29800	
16	Chintapalle (Nig)				800	9100			
17	Vanarasi (Nig)	Comptroller, NAU	SBI SBIN0003889	10389373215	800	9100		9900	
TOTAL					37900	428500	1647000	2113400	

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 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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