



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: +91-040-24017969 Web: http://www.icar-iior.org.in  
ISO 9001:2008 Certified Institute



फा.सं.F.No. 1(47)/IIOR/SSC/A&A/21-22

दिनांक Dated. 28<sup>th</sup> Sept, 2021

REGD-POST / SPEED-POST

सेवा में / To

All the Comptrollers of SAU's

विषय /Sub: Release of grants under GIA-TA & RC in r/o AICRP on Oilseeds (Sunflower,Safflower & Castor) for 2021-22 - Reg.

महोदय / Sir,

An amount of Rs.10,53,200/- (Rupees: Ten Lakhs Fifty Three Thousand Two Hundred only) has been released as per the approval of the Competitive Authority under the Head GIA- TA & RC in r/o. AICRP on Oilseeds to the below mentioned centres and have been remitted to the Bank Accounts of respective SAUs vide DPA No. C092148682982 dated: 27-09-2021 for Rs.10,53,200/- through PFMS by this Institute under intimation to the ADG(O&P), ICAR as detailed below:

4th Release of grants in r/o AICRP on Safflower & Castor under GIA-TA & RC for Sept 2021-22							
Sl. No.	Centre	SAU	IFSC	Bank A/c No.	TA	RC	TOTAL
1	Akola (Sunf)	Comptroller, PDKV	SBI SBIN0002171	10428432545	2600	46500	49100
2	Ludhiana (Sunf)	Comptroller, PAU	SBI SBIN0001482	10088205377	2000	35000	37000
3	Raichur (Sunf)	Comptroller, UAS-R	SBI SBIN0010870	30670961161	2600	46500	49100
4	Nandyal (Sunf)	Comptroller, ANGRAU	ANDB ANDB0000150	125510100071236	2000	35000	61600
5	Ananthapuramu (Cas)				1300	23300	
6	Coimbatore (Sunf)	Comptroller, TNAU	SBI SBIN0002274	10663188041	2000	35000	98400
7	Yethapur (Cas)				3200	58200	
8	Latur (Sunf)	Comptroller, VNMKV	SBI SBIN0020317	52070026407	3200	58200	110500
9	Parbhani (Saff)				2600	46500	
10	Bangalore (Sunf)	Comptroller, UAS-B	CNRB CNRB0002737	2737101005004	3200	58200	86000
11	Bengaluru (Cas)				1300	23300	
12	Hisar (Sunf)	Comptroller, CCSHAU	ICICI ICIC0000172	017201009758	600	11700	36900
13	Bawal (Cas)				1300	23300	
14	NIMPITH (KVK) 100% (Sunf)	Director, KVK	SBI SBIN0003079	30767551555	1800	31000	32800
15	Tornala (Sunf)	Comptroller, PJTSAU	SBI SBIN0020074	62394021054	1300	23300	123000
16	Tandur (Saff)				2000	35000	
17	Palem (Cas)				3200	58200	
18	Bhubaneshwar (Sunf)	Comptroller, OUAT	SBI SBIN0003341	38852343797	1300	23300	36900
19	Bhanvanipatna (Cas)				600	11700	
20	Solapur (Saff)	Comptroller, MPKV	ICICI ICIC0001451	145105002581	3200	58200	61400
21	Annigeri (Saff)	Comptroller, UAS-D	SBI SBIN0003151	10025445154	2000	35000	37000
22	Indore (Saff)	Comptroller, RVSKV	SBI SBIN0002875	30500576719	2000	35000	37000
23	Raipur (Saff)	Comptroller, IGKV	ALLB ALLA0211875	20036015280	1300	23300	24600
24	Mandor (Cas)	Comptroller, Agril. Univ. Jodhpur	ICICI ICIC0006830	683001700347	2600	46500	49100
25	S.K.Nagar (Cas)	Comptroller, S.K.Nagar	SBI SBIN0002760	10903894271	3900	69800	73700
26	Junagadh (Cas)	Accounts Officer-cum-Comptroller, JAU	SBI SBIN0003251	10283132553	2600	46500	49100
TOTAL					55700	997500	1053200

(Rupees: Ten Lakhs Fifty Three Thousand Two Hundred 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

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