



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

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



फा.सं.फ.No. 1(47)/IIOR/S&N/A&A/21-22

REGD-POST / SPEED-POST

दिनांक Dated. 22 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 vide DPA No. C092126873675 for Rs.11,63,000/- through PFMS on 22-09-2021 by this Institute under intimation to the to the ADG(O&P).

Release of GIA(TA & RC) in respect of AICRP on Sesame & Niger for July to Sept, 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	15800	182000		321600
2	Tikamgarh (Ses)				6100	68300		
3	Chhindwara (Nig)				4000	45400		
4	Amreli (Ses)	Accounts Officer-cum-comptroller, JAU	SBI SBIN0003251	10283132553	6100	68300		74400
5	Mandor (Ses)	Comptroller, Agril. Univ. Jodhpur	ICICI ICIC0006830	683001700347	10000	113700		123700
6	Vridhachalam (Ses)	Comptroller, TNAU	SBI SBIN0002274	10663188041	8000	91000		99000
7	Bhubaneswar (Ses)	Comptroller, OUAT	SBI SBIN0003341	38852340322	6100	68300		123800
8	Semiliguda (Nig)				4000	45400		
9	Dharwad (Ses)	Comptroller, UAS-D	SBI SBIN0003151	10025445154	6100	68300		74400
10	Jagtial (Ses)	Comptroller, PJTSAU	SBI SBIN0020074	62394021054	4000	45400		49400
11	Jalgaon (Ses)							
12	Igatpuri (Nig)	Comptroller, MPKV	ICICI ICIC0001451	145105002581	4000	45400		74100
					2000	22700		
13	Mauranipur (Ses)	Comptroller, BUAT	PNB PUNB0743900	7439000100005456	4000	45400		49400
14	Kolkatta (Ses)	PI, ISA, CU, Kolkatta	BOB BARB0SURYAS	08740100010280	6100	68300		74400
15	Tirupathi (Ses)	Comptroller, ANGRAU	Andhra Bank ANDB0000150	125510100071236	4000	45400		74100
16	Chintapalle (Nig)				2000	22700		
17	Vanarasi (Nig)	Comptroller, NAU	SBI SBIN0003889	10389373215	2000	22700		24700
TOTAL					94300	1068700	0	1163000

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

वित्त एवं लेखा अधिकारी

Finance & Accounts Officer

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दिनांक Dated. 22 Sep, 2021

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सेवा में / To
The Comptrollers & Centers

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

महोदय / Sir,

The following releases of grants under **Pay & Allowances** 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 vide DPA No. **C092126843895** for **Rs.98,76,000/-** through PFMS on **21-09-2021** by this Institute under intimation to the to the ADG(O&P).

Release of Pay & Allow. in respect of AICRP on Sesame & Niger for July to Sept, 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	1316700	2414100
2	Tikamgarh (Ses)				658400	
3	Chhindwara (Nig)				439000	
4	Amreli (Ses)	Accounts Officer-cum-comptroller, JAU	SBI SBIN0003251	10283132553	658400	658400
5	Mandor (Ses)	Comptroller, Agril. Univ. Jodhpur	ICICI ICIC0006830	683001700347	1097300	1097300
6	Vridhachalam (Ses)	Comptroller, TNAU	SBI SBIN0002274	10663188041	877800	877800
7	Bhubaneshwar (Ses)	Comptroller, OUAT	SBI SBIN0003341	38852340322	658400	1097400
8	Semiliguda (Nig)				439000	
9	Dharwad (Ses)	Comptroller, UAS-D	SBI SBIN0003151	10025445154	658400	658400
10	Jagtial (Ses)	Comptroller, PJTSAU	SBI SBIN0020074	62394021054	439000	439000
11	Jalgaon (Ses)	Comptroller, MPKV	ICICI ICIC0001451	145105002581	439000	658400
12	Igatpuri (Nig)				219400	
13	Mauranipur (Ses)	Comptroller, BUAT	PNB PUNB0743900	7439000100005456	439000	439000
14	Kolkatta (Ses)	PI, ISA, CU, Kolkatta	BOB BARB0SURYAS	08740100010280	658400	658400
15	Tirupathi (Ses)	Comptroller, ANGRAU	Andhra Bank ANDB0000150	125510100071236	439000	658400
16	Chintapalle (Nig)				219400	
17	Vanarasi (Nig)	Comptroller, NAU	SBI SBIN0003889	10389373215	219400	219400
TOTAL						9876000

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


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