



**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/SSC/A&A/21-22

दिनांक Dated. 19<sup>th</sup> June, 2021

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 (Sunflower, Safflower & Castor) for 2021-22 - Reg.

महोदय / Sir,

An amount of Rs.2,56,26,700/- (Rupees: Two Crores Fifty Six Lakhs Twenty Six Thousand Seven Hundred only) has been released as per the approval of the Competitive Authority under the Head Pay & Allowances 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. C062125870190 dated: 19-06-2021 for Rs.2,56,26,700/- through PFMS by this Institute under intimation to the ADG(O&P), ICAR as detailed below:

Release of grants in r/o AICRP on Safflower & Castor under Pay & Allowances for April to June, 2021-22						
Sl. No.	Centre	SAU	IFSC	Bank A/c No.	P&A	TOTAL
1	Akola (Sunf)	Comptroller, PDKV	SBI SBIN0002171	10428432545	1304800	1304800
2	Ludhiana (Sunf)	Comptroller, PAU	SBI SBIN0001482	10088205377	974300	974300
3	Raichur (Sunf)	Comptroller, UAS-R	SBI SBIN0010870	30670961161	1299100	1299100
4	Nandyal (Sunf)	Comptroller, ANGRAU	ANDB ANDB0000150	125510100071236	974300	1623800
5	Ananthapuramu (Cas)				649500	
6	Coimbatore (Sunf)	Comptroller, TNAU	SBI SBIN0002274	10663188041	974300	2598100
7	Yethapur (Cas)				1623800	
8	Latur (Sunf)	Comptroller, VNMKV	SBI SBIN0020317	52070026407	1623800	2922900
9	Parbhani (Saff)				1299100	
10	Bangalore (Sunf)	Comptroller, UAS-B	CNRB CNRB0002737	2737101005004	1623800	2273300
11	Bengaluru (Cas)				649500	
12	Hisar (Sunf)	Comptroller, CCSHAU	ICICI ICIC0000172	017201009758	0	649500
13	Bawal (Cas)				649500	
14	NIMPITH (KVK) 100% (Sunf)	Director, KVK	SBI SBIN0003079	30767551555	939000	939000
15	Tornala (Sunf)	Comptroller, PJTSAU	SBI SBIN0020074	62394021054	649500	3247600
16	Tandur (Saff)				974300	
17	Palem (Cas)				1623800	
18	Bhubaneswar (Sunf)	Comptroller, OUAT	SBI SBIN0003341	38852340322	649500	974200
19	Bharvanipatna (Cas)				324700	
20	Solapur (Saff)	Comptroller, MPKV	ICICI ICIC0001451	145105002581	1623800	1623800
21	Annigeri (Saff)	Comptroller, UAS-D	SBI SBIN0003151	10025445154	974300	974300
22	Indore (Saff)	Comptroller, RVSKVV	SBI SBIN0002875	30500576719	974300	974300
23	Raipur (Saff)	Comptroller, IGKVV	ALLB ALLA0211875	20036015280	649500	649500
24	Mandor (Cas)	Comptroller, Agril. Univ. Jodhpur	ICICI ICIC0006830	683001700347	1299100	1299100
25	S.K.Nagar (Cas)	Comptroller, S.K.Nagar	SBI SBIN0002760	10903894271	0	0
26	Junagadh (Cas)	Accounts Officer-cum-Comptroller, JAU	SBI SBIN0003251	10283132553	1299100	1299100
<b>TOTAL</b>						<b>25626700</b>

(Rupees: Two Crores Fifty Six Lakhs Twenty Six Thousand Seven 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

Finance & Accounts Officer

भाकृअनुप-भारतीय तिलहन अनुसंधान संस्थान  
ICAR-Indian Institute of Oilseeds Research  
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सेवा में / To

All the Comptrollers as below:

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.48,00,000/- (Rupees: Forty Eight Lakhs 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. C062125876288 dated: 19-06-2021 for Rs.48,00,000/- through PFMS by this Institute under intimation to the ADG(O&P), ICAR as detailed below:

Release of grants in r/o AICRP on Safflower & Castor under GIA-TA & RC for April to June, 2021-22							
Sl. No.	Centre	SAU	IFSC	Bank A/c No.	TA	RC	TOTAL
1	Akola (Sunf)	Comptroller, PDKV	SBI SBIN0002171	10428432545	7500	216335	223835
2	Ludhiana (Sunf)	Comptroller, PAU	SBI SBIN0001482	10088205377	5600	162995	168595
3	Raichur (Sunf)	Comptroller, UAS-R	SBI SBIN0010870	30670961161	7500	217260	224760
4	Nandyal (Sunf)	Comptroller, ANGRAU	ANDB ANDB0000150	125510100071236	5600	162995	281025
5	Ananthapuramu (Cas)				3800	108630	
6	Coimbatore (Sunf)	Comptroller, TNAU	SBI SBIN0002274	10863188041	5600	162995	449620
7	Yethapur (Cas)				9400	271625	
8	Latur (Sunf)	Comptroller, VNMKV	SBI SBIN0020317	52070026407	9400	271625	505785
9	Parbhani (Saff)				7500	217260	
10	Bangalore (Sunf)	Comptroller, UAS-B	CNRB CNRB0002737	2737101005004	9400	271625	393455
11	Bengaluru (Cas)				3800	108630	
12	Hisar (Sunf)	Comptroller, CCSHAU	ICICI ICIC0000172	017201009758	1900	54365	168695
13	Bawal (Cas)				3800	108630	
14	NIMPITH (KVK) 100% (Sunf)	Director, KVK	SBI SBIN0003079	30767551555	5000	131130	136130
15	Tornala (Sunf)	Comptroller, PJTSAU	SBI SBIN0020074	62394021054	3800	108630	562050
16	Tandur (Saff)				5600	162995	
17	Palem (Cas)				9400	271625	
18	Bhubaneshwar (Sunf)	Comptroller, OUAT	SBI SBIN0003341	38852343797	3800	108630	168695
19	Bhanvanipatna (Cas)				1900	54365	
20	Solapur (Saff)	Comptroller, MPKV	ICICI ICIC0001451	145105002581	9400	271625	281025
21	Annigeri (Saff)	Comptroller, UAS-D	SBI SBIN0003151	10025445154	5600	162995	168595
22	Indore (Saff)	Comptroller, RVSKVV	SBI SBIN0002875	30500576719	5600	162995	168595
23	Raipur (Saff)	Comptroller, IGKVV	ALLB ALLA0211875	20036015280	3800	108630	112430
24	Mandor (Cas)	Comptroller, Agril. Univ. Jodhpur	ICICI ICIC0006830	683001700347	7500	217260	224760
25	S.K.Nagar (Cas)	Comptroller, S.K.Nagar	SBI SBIN0002760	10903894271	11300	325890	337190
26	Junagadh (Cas)	Accounts Officer-cum-Comptroller, JAU	SBI SBIN0003251	10283132553	7500	217260	224760
<b>TOTAL</b>					<b>161000</b>	<b>4639000</b>	<b>4800000</b>

(Rupees: Forty Eight Lakhs 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.

*K. Srinivas*  
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Finance & Accounts Officer  
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