



# 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.फ.नो. 1(47)/IIOR/SSC/A&A/20-21

REGD-POST / SPEED-POST

दिनांक Dated. 01 October, 2020

सेवा में / To

All the Comptrollers as below:

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

महोदय / Sir,

An amount of Rs.14,27,582/- (Rupees: Fourteen Lakhs Twenty Seven Thousand Five Hundred Eighty Two only) has been released as per the approval of the Competitive Authority under the Head G-I-A-G (RC) in r/o. AICRP-SSC to below mentioned centres and have been remitted to the Bank Account vide PFMS No.C092051717374 for Rs.14,27,582/- through PFMS on 30-09-2020 by this Institute under intimation to the ADG(O&P), ICAR as detailed below:

| Release of grants under AICRP on Oilseeds in respect of GIAG-RC for August & September 2020-21 |              |   |                          |                      |                 |           |
|--|--------------|---|--------------------------|----------------------|-----------------|-----------|
| Sl. No.  | Centre       | Name of the A/c holder                    | Payable at               | IFSC                 | Bank A/c No.    | GIAG (RC) |
| <b>SUNFLOWER</b>   |              |   |                          |                      |                 |           |
| 1  | Akola        | Comptroller, PDKV                         | Akola                    | SBI<br>SBIN0002171   | 10428432545     | 64712     |
| 2  | Ludhiana     | Comptroller, PAU                          | Ludhiana                 | SBI<br>SBIN0001482   | 10088205537     | 48534     |
| 3  | Raichur      | Comptroller, UAS-R                        | Raichur                  | SBI<br>SBIN0010870   | 30670961161     | 64712     |
| 4  | Nandyal      | Comptroller, ANGRAU                       | Guntur                   | ANDB<br>ANDB0000150  | 125510100071236 | 48534     |
| 5  | Coimbatore   | Comptroller, TNAU                         | Coimbatore               | SBI<br>SBIN0002274   | 10663188041     | 48534     |
| 6  | Latur        | Comptroller, VNMKV                        | Parbhani                 | SBI<br>SBIN0020317   | 52070026407     | 80890     |
| 7  | Bangalore    | Comptroller, UAS-B                        | GKVK Branch              | CNRB<br>CNRB0002737  | 2737101005004   | 80890     |
| 8  | Hisar        | Comptroller, CCSHAU                       | Hisar                    | SBI<br>SBIN0001566   | 017201009758    | 16178     |
| 9  | Nimpith      | Chairman, RAKVK                           | Nimpith                  | SBI<br>SBIN0003079   | 30767551555     | 59808     |
| 10   | Tornala      | Comptroller, PJTSAU                       | Hyderabad                | SBI<br>SBIN0020074   | 62394021054     | 32356     |
| 11   | Bhubaneshwar | Comptroller, OUAT                         | Bhubaneshwar             | SBI<br>SBIN0003341   | 10173711536     | 32356     |
| <b>Sub Total (A)</b>   |              |   |                          |                      |                 | 577504    |
| <b>SAFFLOWER</b>   |              |   |                          |                      |                 |           |
| 12   | Solapur      | Comptroller, MPKV                         | Rahuri                   | ICICI<br>ICIC0001451 | 145105002581    | 80890     |
| 13   | Parbhani     | Comptroller, VNMKV                        | Parbhani                 | SBI<br>SBIN0020317   | 52070026407     | 64712     |
| 14   | Annigeri     | Comptroller, UAS-D                        | UAS Campus,<br>Dharwad   | SBI<br>SBIN0003151   | 10025445154     | 48534     |
| 15   | Tandur       | Comptroller, PJTSAU                       | Hyderabad                | SBI<br>SBIN0020074   | 62394021054     | 48534     |
| 16   | Indore       | Comptroller, RVSKV                        | Shakti Nagar,<br>Gwalior | SBI<br>SBIN0002875   | 30500576719     | 48534     |
| 17   | Raipur       | Comptroller, IGKVV                        | Raipur                   | ALLB<br>ALLA0211875  | 20036015280     | 32356     |
| <b>Sub Total (B)</b>   |              |   |                          |                      |                 | 323560    |
| <b>CASTOR</b>  |              |   |                          |                      |                 |           |
| 18   | Mandor       | Comptroller, Agril. Univ.                 | Lalsagar, Jodhpur        | ICICI<br>ICIC0006830 | 683001700347    | 64712     |
| 19   | Yethapur     | Comptroller, TNAU                         | TNAU, Coimbatore         | SBI<br>SBIN0002274   | 10663188041     | 105890    |
| 20   | S. K. Nagar  | Comptroller, SDAU                         | Dantiwada, S.k.<br>Nagar | SBI<br>SBIN0002760   | 10903894271     | 97068     |
| 21   | Palem        | Comptroller, PJTSAU                       | Hyderabad                | SBI<br>SBIN0020074   | 62394021054     | 80890     |
| 22   | Bhavanipatna | Comptroller, OUAT                         | Bhubaneshwar             | SBI<br>SBIN0003341   | 38852340322     | 16178     |
| 23   | Junagadh     | Accounts Officer-cum-<br>Comptroller, JAU | Junagadh                 | SBI<br>SBIN0003251   | 10283132553     | 64712     |
| 24   | Bawal        | Comptroller, CCSHAU                       | Hisar                    | SBI<br>SBIN0001566   | 017201009758    | 32356     |
| 25   | Bengaluru    | Comptroller, UAS-B                        | GKVK Branch              | CNRB<br>CNRB0002737  | 2737101005004   | 32356     |
| 26   | Ananthapuram | Comptroller, ANGRAU                       | Guntur                   | ANDB<br>ANDB0000150  | 125510100071236 | 32356     |
| <b>Sub Total ©</b>   |              |   |                          |                      |                 | 526518    |
| <b>Grand Total (A+B+C)</b>   |              |   |                          |                      |                 | 1427582   |

(Rupees: Twenty One 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.

  
निष्ठा पूर्वक सेना प्रतिकारी  
भवदीय yours faithfully  
**Finance & Accounts Officer**  
भाकृअनुप-भारतीय तिलहन अनुसंधान संस्थान  
ICAR-Indian Institute of Oilseeds Research  
राजेंद्रनगर/Rajendranagar, हैदराबाद/Hyderabad-30.(TS)





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

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फा.सं.फ.No. 1(47)/IIOR/SSC/A&A/20-21

दिनांक Dated. 01 October, 2020

REGD-POST / SPEED-POST

सेवा में / To

All the Comptrollers as below:

विषय /Sub: 2nd Release of grants under Pay & Allowances in r/o AICRP on Oilseeds for 2020-21 - Reg.

महोदय / Sir,

An amount of Rs.1,54,75,000/- (Rupees: One Crore Fifty Four Lakhs Seventy Five Thousand 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 DPA No.C092058141916,C092058212891,C092058212845 for Rs.1,54,75,000/- through PFMS on 30-09-2020 by this Institute under intimation to the ADG(O&P), ICAR as detailed below:

| Release of grants under AICRP on Oilseeds in respect of Pay & Allow. for 2020-21 |              |   |                          |                      |                 |              |
|--|--------------|---|--------------------------|----------------------|-----------------|--------------|
| Sl. No.  | Centre       | Name of the A/c holder                    | Payable at               | IFSC                 | Bank A/c No.    | Pay & Allow. |
| <b>SUNFLOWER</b>   |              |   |                          |                      |                 |              |
| 1  | Akola        | Comptroller, PDKV                         | Akola                    | SBI<br>SBIN0002171   | 10428432545     | 704971       |
| 2  | Ludhiana     | Comptroller, PAU                          | Ludhiana                 | SBI<br>SBIN0001482   | 10088205537     | 537399       |
| 3  | Raichur      | Comptroller, UAS-R                        | Raichur                  | SBI<br>SBIN0010870   | 30670961161     | 716532       |
| 4  | Nandyal      | Comptroller, ANGRAU                       | Guntur                   | ANDB<br>ANDB0000150  | 125510100071236 | 537399       |
| 5  | Coimbatore   | Comptroller, TNAU                         | Coimbatore               | SBI<br>SBIN0002274   | 10663188041     | 537399       |
| 6  | Latur        | Comptroller, VNMKV                        | Parbhani                 | SBI<br>SBIN0020317   | 52070026407     | 1036499      |
| 7  | Bangalore    | Comptroller, UAS-B                        | GKVK Branch              | CNRB<br>CNRB0002737  | 2737101005004   | 895665       |
| 8  | Hisar        | Comptroller, CCSHAU                       | Hisar                    | SBI<br>SBIN0001566   | 017201009758    | 179133       |
| 9  | Nimpith      | Chairman, RAKVK                           | Nimpith                  | SBI<br>SBIN0003079   | 30767551555     | 477688       |
| 10   | Tornala      | Comptroller, PJTSAU                       | Hyderabad                | SBI<br>SBIN0020074   | 62394021054     | 358266       |
| 11   | Bhubaneshwar | Comptroller, OUAT                         | Bhubaneshwar             | SBI<br>SBIN0003341   | 38852340322     | 358266       |
| <b>Sub Total (A)</b>   |              |   |                          |                      |                 | 6339217      |
| <b>SAFFLOWER</b>   |              |   |                          |                      |                 |              |
| 12   | Solapur      | Comptroller, MPKV                         | Rahuri                   | ICICI<br>ICIC0001451 | 145105002581    | 895665       |
| 13   | Annigeri     | Comptroller, UAS-D                        | UAS Campus,<br>Dharwad   | SBI<br>SBIN0003151   | 10025445154     | 537399       |
| 14   | Tandur       | Comptroller, PJTSAU                       | Hyderabad                | SBI<br>SBIN0020074   | 62394021054     | 537399       |
| 15   | Indore       | Comptroller, RVSKVV                       | Shakti Nagar,<br>Gwalior | SBI<br>SBIN0002875   | 30500576719     | 537399       |
| 16   | Raipur       | Comptroller, IGKVV                        | Raipur                   | ALLB<br>ALLA0211875  | 20036015280     | 358266       |
| <b>Sub Total (B)</b>   |              |   |                          |                      |                 | 2866128      |
| <b>CASTOR</b>  |              |   |                          |                      |                 |              |
| 17   | Mandor       | Comptroller, Agril. Univ.                 | Lalsagar, Jodhpur        | ICICI<br>ICIC0006830 | 683001700347    | 716532       |
| 18   | Yethapur     | Comptroller, TNAU                         | TNAU,<br>Coimbatore      | SBI<br>SBIN0002274   | 10663188041     | 895665       |
| 19   | S. K. Nagar  | Comptroller, SDAU                         | Dantiwada, S.K.<br>Nagar | SBI<br>SBIN0002760   | 10903894271     | 1074798      |
| 20   | Palem        | Comptroller, PJTSAU                       | Hyderabad                | SBI<br>SBIN0020074   | 62394021054     | 895665       |
| 21   | Bhavanipatna | Comptroller, OUAT                         | Bhubaneshwar             | SBI<br>SBIN0003341   | 38852340322     | 179133       |
| 22   | Junagadh     | Accounts Officer-cum-<br>Comptroller, JAU | Junagadh                 | SBI<br>SBIN0003251   | 10283132553     | 716532       |
| 23   | Bawal        | Comptroller, CCSHAU                       | Hisar                    | SBI<br>SBIN0001566   | 017201009758    | 358266       |
| 24   | Bengaluru    | Comptroller, UAS-B                        | GKVK Branch              | CNRB<br>CNRB0002737  | 2737101005004   | 358266       |
| 25   | Ananthapuram | Comptroller, ANGRAU                       | Guntur                   | ANDB<br>ANDB0000150  | 125510100071236 | 358266       |
| <b>Sub Total ©</b>   |              |   |                          |                      |                 | 5553123      |
| <b>Grand Total (A+B+C)</b>   |              |   |                          |                      |                 | 14758468     |

(Rupees: One Crore Fifty Four Lakhs Seventy Five Thousand 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.

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**Finance & Accounts Officer**

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ICAR-Indian Institute of Oilseeds Research  
राजेंद्रनगर, हैदराबाद-500 030 (TS)

1.10.20

FINANCE & ACCOUNTS OFFICER