



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

राजेन्द्रनगर, 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/S&N/A&A/20-21

REGD-POST / SPEED-POST

दिनांक Dated. 01 October, 2020

सेवा में / To  
The Comptroller

विषय /Sub: Release of grants under Pay & Allow. in r/o AICRP on Sesame & Niger for August & September 2020 -21- Reg.

महोदय / Sir,

An amount of **Rs.54,62,900/-** (Rupees: Fifty Four Lakhs Sixty Two Thousand Nine Hundred only) has been released as per the approval of the competitive authority under the Head Pay & Allow. in r/o AICRP Sesame & Niger to below mentioned centers and have been remitted to the Bank Account vide PFMS DPA No. C092048677846 for Rs.54,62,900/- through PFMS on 29-09-2020 by this Institute under intimation to the ADG(O&P), ICAR as detailed below:

Release of grants under AICRP on Ses & Nig in respect of Pay & Allow. for 2020-21						
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	926500	1524600
2	Tikamgarh (Ses)				385800	
3	Chhindwara (Nig)				212300	
4	Amreli (Ses)	Accounts Officer-cum-comptroller, JAU	SBI SBIN0003251	10283132553	361400	361400
5	Mandor (Ses)	Comptroller, Agril. Univ.	ICICI ICIC0006830	683001700347	482100	482100
6	Vridhachalam (Ses)	Comptroller, TNAU	SBI SBIN0002274	10663188041	472100	472100
7	Bhubaneshwar (Ses)				338800	
8	Semiliguda (Nig)	Comptroller, OUAT	SBI SBIN0003341	38852340322	228400	567200
9	Dharwad (Ses)	Comptroller, UAS-D	SBI SBIN0003151	10025445154	361500	361500
10	Jagtial (Ses)	Comptroller, PJTSAU	SBI SBIN0020074	62394021054	246500	246500
11	Jalgaon (Ses)	Comptroller, MPKV	ICICI ICIC0001451	145105002581	239700	365800
12	Igatpuri (Nig)				126100	
13	Mauranipur (Ses)	Comptroller, BUAT	PNB PUNB0743900	7439000100005450	251000	251000
14	Kolkatta (Ses)	PI, ISA, CU, Kolkatta	BOB BARB0SURYAS	08740100010280	338800	338800
15	Tirupathi (Ses)	Comptroller, ANGRAU	Andhra Bank ANDB0000150	125510100071236	239700	365800
16	Chintapalle (Nig)				126100	
17	Vanarasi (Nig)	Comptroller, NAU	SBI SBIN0003889	10389373215	126100	126100
TOTAL					5462900	5462900

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  
भाकृअनुप-भारतीय तिलहन अनुसंधान संस्थान  
ICAR-Indian Institute of Oilseeds Research  
राजेन्द्रनगर, हैदराबाद-500030, (TS)



**भाकृअनुप-भारतीय तिलहन अनुसंधान संस्थान**  
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दिनांक Dated. 01 October, 2020

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सेवा में / To  
The Comptroller

विषय /Sub: Release of grants under GIA - General RC in r/o AICRP on Sesame & Niger for August & September 2020-21 - Reg.

महोदय / Sir,

An amount of **Rs.6,94,100/-** (Rupees: Six Lakhs Ninety Four Thousand One Hundred only) has been released as per the approval of the competitive authority under the Head G-I-A-G (RC) in r/o AICRP Sesame & Niger to below mentioned centres and have been remitted to the Bank Account vide PFMS DPA No. C092048679732 for Rs.6,94,100/- through PFMS on 29-09-2020 by this Institute under intimation to the ADG(O&P), ICAR as detailed below:

Release of grants under AICRP on Ses & Nig in respect of GIA-RC for August & September 2020-21						
Sl. No.	Centre	Name of the A/c holder	IFSC	Bank A/c No.	GIG ( RC)	Total
1	PC Unit, S&N (Ses)	Comptroller, JNKVV	UCO Bank UCBA0002003	20030210000212	229500	285000
2	Tikamgarh (Ses)				30900	
3	Chhindwara (Nig)				24600	
4	Amreli (Ses)	Accounts Officer-cum-comptroller, JAU	SBI SBIN0003251	10283132553	30900	30900
5	Mandor (Ses)	Comptroller, Agril. Univ.	ICICI ICIC0006830	683001700347	56400	56400
6	Vridhachalam (Ses)	Comptroller, TNAU	SBI SBIN0002274	10663188041	49200	49200
7	Bhubaneshwar (Ses)	Comptroller, OUAT	SBI SBIN0003341	38852340322	30900	55500
8	Semiliguda (Nig)				24600	
9	Dharwad (Ses)	Comptroller, UAS-D	SBI SBIN0003151	10025445154	30900	30900
10	Jagtial (Ses)	Comptroller, PJTSAU	SBI SBIN0020074	62394021054	24600	24600
11	Jalgaon (Ses)	Comptroller, MPKV	ICICI ICIC0001451	145105002581	24600	36900
12	Igatpuri (Nig)				12300	
13	Mauranipur (Ses)	Comptroller, BUAT	PNB PUNB0743900	7439000100005450	24600	24600
14	Kolkatta (Ses)	PI, ISA, CU, Kolkatta	BOB BARB0SURYAS	08740100010280	50900	50900
15	Tirupathi (Ses)	Comptroller, ANGRAU	Andhra Bank ANDB0000150	125510100071236	24600	36900
16	Chintapalle (Nig)				12300	
17	Vanarasi (Nig)	Comptroller, NAU	SBI SBIN0003889	10389373215	12300	12300
TOTAL						694100

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

*I. Srinivasulu*  
वित्त एवं लेखा अधिकारी FINANCE & ACCOUNTS OFFICER

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