



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

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ISO 9001:2008 Certified Institute



फा.सं.F.No. 1(47)/IIOR/SSCI/A&A/21-22

दिनांक Dated. 4th Mar, 2022

REGD-POST / SPEED-POST

सेवा में / To
All the Comptrollers of SAU's

विषय /Sub: Releases of grants under Pay & Allowances in r/o AICRP on Oilseeds (Sunflower,Safflower & Castor) for 2021-22 - Reg.

महोदय / Sir,

An amount of **Rs.3,54,55,000/-** (Rupees: Three Crore Fifty Four Lakh Fifty Five Thousand 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 **Rs.3,54,55,000/-** dated 28.02.2022 through PFMS by this Institute under intimation to the ADG(O&P), ICAR as detailed below.

6th Release of grants in r/o AICRP on Safflower & Castor under Pay & Allowances for Jan to Mar, 2021-22							
Sl. No.	Centre	SAU	IFSC	Bank A/c No.	P&A	TOTAL	DPA No's
1	Akola (Sunf)	Comptroller, PDKV	SBI SBIN0002171	10428432545	1745100	1745100	C022256871016
2	Ludhiana (Sunf)	Comptroller, PAU	SBI SBIN0001482	10088205377	1301900	1301900	C022256871016
3	Raichur (Sunf)	Comptroller, UAS-R	SBI SBIN0010870	30670961161	2735800	2735800	C022256871016
4	Nandyal (Sunf)	Comptroller, ANGRAU	AXIS UTIB0000070	921010025470173	1801900	2069800	C022256889905
5	Ananthapuramu (Cas)				267900		
6	Coimbatore (Sunf)	Comptroller, TNAU	SBI SBIN0002274	10663188041	1301900	4171700	C022256871016
7	Yethapur (Cas)				2869800		
8	Latur (Sunf)	Comptroller, VNMKV	SBI SBIN0020317	52070026407	1369800	2105600	C022256871016
9	Parbhani (Saff)				735800		
10	Bangalore (Sunf)	Comptroller, UAS-B	CNRB CNRB0002737	2737101005004	5182800	5500700	C022256871016
11	Bengaluru (Cas)				317900		
12	Hisar (Sunf)	Comptroller, CCSHAU	ICICI ICIC000172	017201009758	0	2684600	C022256871016
13	Bawal (Cas)				2684600		
14	NIMPITH (KVK) 100% (Sunf)	Director, KVK	SBI SBIN0003079	30767551555	1146100	1146100	C022256871016
15	Tornaia (Sunf)	Comptroller, PJTSAU	SBI SBIN0020074	62394021054	267900	2039600	C022256871016
16	Tandur (Saff)				1301900		
17	Palem (Cas)				469800		
18	Bhubaneswar(Sunf)	Comptroller, OUAT	SBI SBIN0003341	10173711536	117900	360200	C022256871016
19	Bhanvanipatna (Cas)				242300		
20	Solapur (Saff)	Comptroller, MPKV	ICICI ICIC0001451	145105002581	4369800	4369800	C022256871016
21	Annigeri (Saff)	Comptroller, UAS-D	SBI SBIN0003151	10025445154	801900	801900	C022256871016
22	Indore (Saff)	Comptroller, RVSKV	SBI SBIN0002875	30500576719	701900	701900	C022256871016
23	Raipur (Saff)	Comptroller, IGKV	IDBI IDIB000R521	20036015280	2084600	2084600	C022256890322
24	Mandor (Cas)	Comptroller, Agril. Univ. Jodhpur	ICICI ICIC0006830	683001700347	35100	35100	C022256871016
25	S.K.Nagar (Cas)	Comptroller, S.K.Nagar	SBI SBIN0002760	10903894271	364800	364800	C022256871016
26	Junagadh (Cas)	Accounts Officer-cum-Comptroller, JAU	SBI SBIN0003251	10283132553	1235800	1235800	C022256871016
TOTAL						35455000	

The grants being remitted to your Unit should be utilized exclusively for the purpose for which it is being sanctioned.

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

The Utilization Certificate for the funds released in the current financial year i.e.2021-22 as per the provisions of Rule 212(1) of the General Financial Rules 2005 shall be submitted by the institution after end of the financial year.

This issues with the approval of the Director.

Please acknowledge receipt of the above remittances.

(Rupees: Three Crore Fifty Four Lakhs Fifty Five Thousand only)

भवदीय Yours faithfully

वरिष्ठ वित्त एवं लेखा अधिकारी SR. FINANCE & ACCOUNTS OFFICER

Senior Finance & Accounts Officer
भाकृअनुप-भारतीय तिलहन अनुसंधान संस्थान
ICAR-Indian Institute of Oilseeds Research
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