



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/SSC/A&A/21-22

दिनांक Dated. 04.03.2022

REGD-POST / SPEED-POST

सेवा में / To

All the Comptrollers of SAU's

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.55,53,500/-** (Rupees: Fifty Five Lakhs Fifty Three Thousand Five Hundred 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 for **Rs.55,53,500/-** on 28.02.2021 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 GIA-TA & RC for Jan to Mar 2021-22								
Sl. No.	Centre	SAU	IFSC	Bank A/c No.	TA	RC	TOTAL	DPA No's
1	Akola (Sunf)	Comptroller, PDKV	SBI SBIN0002171	10428432545	2900	160600	163500	C022256889244
2	Ludhiana (Sunf)	Comptroller, PAU	SBI SBIN0001482	10088205377	2200	181300	183500	C022256889244
3	Raichur (Sunf)	Comptroller, UAS-R	SBI SBIN0010870	30670961161	2900	310600	313500	C022256889244
4	Nandyal (Sunf)	Comptroller, ANGRAU	AXIS UTIB0000070	921010025470173	2200	201300	407000	C022256890661
5	Ananthapuramu (Cas)				1400	202100		
6	Coimbatore (Sunf)	Comptroller, TNAU	SBI SBIN0002274	10663188041	2200	211300	437000	C022256889244
7	Yethapur (Cas)				3600	219900		
8	Latur (Sunf)	Comptroller, VNMKVV	SBI SBIN0020317	52070026407	3600	199900	417000	C022256889244
9	Parbhani (Saff)				2900	210600		
10	Bangalore (Sunf)	Comptroller, UAS-B	CNRB CNRB0002737	2737101005004	3600	299900	547000	C022256889244
11	Bengaluru (Cas)				1400	242100		
12	Hisar (Sunf)	Comptroller, CCSHAU	ICICI ICIC0000172	017201009758	700	162800	367000	C022256889244
13	Bawal (Cas)				1400	202100		
14	NIMPITH (KVK) 100% (Sunf)	Director, KVK	SBI SBIN0003079	30767551555	1900	161600	163500	C022256889244
15	Tornala (Sunf)	Comptroller, PJTSAU	SBI SBIN0020074	62394021054	1400	162100	720500	C022256889244
16	Tandur (Saff)				2200	311300		
17	Palem (Cas)				3600	239900		
18	Bhubaneswar (Sunf)	Comptroller, OUAT	SBI SBIN0003341	10173711536	1400	202100	407000	C022256889244
19	Bhanvanipatna (Cas)				700	202800		
20	Solapur (Saff)	Comptroller, MPKV	ICICI ICIC0001451	145105002581	3600	159900	163500	C022256889244
21	Annigeri (Saff)	Comptroller, UAS-D	SBI SBIN0003151	10025445154	2200	241300	243500	C022256889244
22	Indore (Saff)	Comptroller, RVSKVV	SBI SBIN0002875	30500576719	2200	161300	163500	C022256889244
23	Raipur (Saff)	Comptroller, IGKVV	IDBI IDIB000R521	20036015280	1400	124600	126000	C022256890975
24	Mandor (Cas)	Comptroller, Agril. Univ. Jodhpur	ICICI ICIC0006830	683001700347	2900	220600	223500	C022256889244
25	S.K.Nagar (Cas)	Comptroller, S.K.Nagar	SBI SBIN0002760	10903894271	4300	259200	263500	C022256889244
26	Junagadh (Cas)	Accounts Officer-cum-Comptroller, JAU	SBI SBIN0003251	10283132553	2900	240600	243500	C022256889244
TOTAL					61700	5491800	5553500	

(Rupees: Fifty Five Lakhs Fifty Three Thousand Five Hundred only)

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.

भवदीय Yours faithfully

वरिष्ठ वित्त एवं लेखा अधिकारी SR. FINANCE & ACCOUNTS OFFICER

वरिष्ठ वित्त एवं लेखा अधिकारी
 Senior Finance & Accounts Officer
 भाकृअनुप-भारतीय तिलहन अनुसंधान संस्थान
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