



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

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ISO 9001:2008 Certified Institute



फा.सं.फ.No. 1(47)/IIOR/S&N/A&A/21-22

दिनांक Dated. 7th Mar, 2021

REGD-POST / SPEED-POST

सेवा में / To
The Comptroller

विषय /Sub: Release of grants under Pay & Allow. in r/o AICRP on Sesame & Niger for 2021 -22- Reg.

महोदय / Sir,

Authorization for release of grants under Pay & Allowances in respect AICRP on Sesame & Niger to below mentioned centres and the amount have been remitted to the Bank Accounts of the respective Comptroller of SAUs for **Rs.4,45,93,100/-** through PFMS on **04-03-2022** by this Institute under intimation to the to the ADG(O&P).

6th Release of Pay & Allow. in respect of AICRP on Sesame & Niger for Jan to Mar, 2021-22

| Sl. No. | Centre | Name of the A/c holder | IFSC | Bank A/c No. | Pay & Allow. | Total | DPA No's |
|--------------|--------------------|---------------------------------------|--------------------------|------------------|--------------|-----------------|--|
| 1 | PC Unit, S&N (Ses) | Comptroller, JNKVV | UCO Bank UCBA0002003 | 20030210000212 | 7007700 | 12257500 | C032202652389=9527002 C032202695099=2730498 |
| 2 | Tikamgarh (Ses) | | | | 2582500 | | |
| 3 | Chhindwara (Nig) | | | | 2667300 | | |
| 4 | Amreli (Ses) | Accounts Officer-cum-comptroller, JAU | SBI SBIN0003251 | 10283132553 | 0 | 0 | |
| 5 | Mandor (Ses) | Comptroller, Agril. Univ. Jodhpur | ICICI ICIC0006830 | 683001700347 | 4320500 | 4320500 | C032202695099 |
| 6 | Vridhachalam (Ses) | Comptroller, TNAU | SBI SBIN0002274 | 10663188041 | 5441700 | 5441700 | C032202662560 |
| 7 | Bhubaneshwar (Ses) | Comptroller, OUAT | SBI SBIN0003341 | 10173711536 | 1003100 | 1003100 | C032202695099 |
| 8 | Semiliguda (Nig) | | | | 0 | | |
| 9 | Dharwad (Ses) | Comptroller, UAS-D | SBI SBIN0003151 | 10025445154 | 5767100 | 5767100 | C032202695099 |
| 10 | Jagtial (Ses) | Comptroller, PJTSAU | SBI SBIN0020074 | 62394021054 | 2661400 | 2661400 | C032202663238=2446300 C032202695099=215100 |
| 11 | Jaigaon (Ses) | Comptroller, MPKV | ICICI ICIC0001451 | 145105002581 | 5726000 | 5726000 | C032202695099 |
| 12 | Igatpuri (Nig) | | | | 0 | | |
| 13 | Mauranipur (Ses) | Comptroller, BUAT | PNB PUNB0743900 | 7439000100004800 | 4860400 | 4860400 | C032202700702 |
| 14 | Kolkatta (Ses) | PI, ISA, CU, Kolkatta | BOB BARB0SURYAS | 08740100010280 | 0 | 0 | |
| 15 | Tirupathi (Ses) | Comptroller, ANGRAU | Axis Bank UTIB0000070 | 921010025470173 | 2555400 | 2555400 | C032202696346=1386192 C032202652006=773675 C032202651872=335128 C032202651270=60405 |
| 16 | Chintapalle (Nig) | | | | 0 | | |
| 17 | Vanarasi (Nig) | Comptroller, NAU | SBI SBIN0003889 | 10389373215 | 0 | 0 | |
| TOTAL | | | | | | 44593100 | |

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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