



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

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फा.सं.F.No. 1(47)/IIOR/S&N/A&A/21-22

REGD-POST / SPEED-POST

दिनांक Dated. 5th Feb, 2022

सेवा में / To
The Comptroller & Centers

विषय /Sub: Release of grants under GIA(TA & RC) in r/o AICRP on Sesame & Niger for 2021 -22- Reg.

महोदय / Sir,

The following releases of grants under GIA(TA & RC) in respect of AICRP on Sesame & Niger to the below mentioned centres and the amount have been remitted to the Bank Accounts of the respective Comptroller of SAUs on 04-03-2022.

6th Release of GIA(TA & RC) 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.	TA	RC	Total	DPA No's
1	PC Unit, S&N (Ses)	Comptroller, JNKVV	UCO Bank UCBA0002003	20030210000212	22500	340700	795800	C032202687506
	PC Unit, S&N (NBR)				0	259050		
2	Tikamgarh (Ses)				8450	95700		
3	Chhindwara (Nig)				5600	63800		
4	Amreli (Ses)	Accounts Officer-cum-comptroller, JAU	SBI SBIN0003251	10283132553	8450	95700	104150	C032202687506
5	Mandor (Ses)	Comptroller, Agril. Univ. Jodhpur	ICICI ICIC0006830	683001700347	14050	159400	173450	C032202687506
6	Vridhachalam (Ses)	Comptroller, TNAU	SBI SBIN0002274	10663188041	11300	127600	138900	C032202687506
7	Bhubaneswar (Ses)	Comptroller, OUAT	SBI SBIN0003341	10173711536	8450	95700	173550	C032202687506
8	Semiliguda (Nig)				5600	63800		
9	Dharwad (Ses)	Comptroller, UAS-D	SBI SBIN0003151	10025445154	8450	95700	104150	C032202687506
10	Jagtial (Ses)	Comptroller, PJTSAU	SBI SBIN0020074	62394021054	5600	63800	69400	C032202687506
11	Jalgaon (Ses)	Comptroller, MPKV	ICICI ICIC0001451	1451050023581	5600	63800	104150	C032202687506
12	Igatpuri (Nig)				2850	31900		
13	Mauranipur (Ses)	Comptroller, BUAT	PNB PUNB0743900	7439000100004800	5600	63800	69400	C032204107870
14	Kolkatta (Ses)	PI, ISA, CU, Kolkatta	BOB BARB0SURYAS	08740100010280	8450	95700	104150	C032202687506
15	Tirupathi (Ses)	Comptroller, ANGRAU	Axis Bank UTIB0000070	921010025470173	5600	63800	104150	C032204107859
16	Chintapalle (Nig)				2850	31900		
17	Vanarasi (Nig)	Comptroller, NAU	SBI SBIN0003889	10389373215	2850	31900	34750	C032202687506
TOTAL					132250	1843750	1976000	

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
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