



# भाकृअनुष-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/Linseed/A&A/21-22

Dated. 04-03-2022

REGD-POST / SPEED-POST

सेवा में / To  
The Comptrollers (List Enclosed)

विषय / Sub : Releases of grants under Pay & Allowance. in r/o AICRP on Linseed for the period of 2021-22 .

महोदय / Sir,

The following are the releases of grants under Pay & Allowances in respect of AICRP on Linseed to the below mentioned centres and the amount have been remitted to the Bank Accounts of the respective Comptroller of SAUs on 28.02.2022.

6th Releases of funds under Pay & Allowances in respect of AICRP on Linseed for Jan to Mar, 2021-22						
Sl. No.	Centre	Name of the A/c holder	IFSC	Bank A/c No.	Pay & Allow. Amount	DPA No's/Date
1	Nagpur, PDKV	Comptroller, PDKV, Akola	SBI SBIN0002171	10428432545	1415700	C022257492055
2	Sagar, JNKVV	Comptroller, JNKVV, Jabalpur	UCBA0002003	20030210000212	1214400	C022256930531
3	Raipur, IGKVV	Comptroller, IGKVV, Raipur	IDIB000R521	20036015280	4392000	C022257472238
4	Palampur, HPKV	Comptroller, CSKHPKV, HP	SBI SBIN0003632	10640342373	42800	C022256930531
5	Kota, AU	Comptroller, Agril. Univ., Kota	ICICI ICIC0006878	687801700343	471600	C022256930531
6	Keonjhar, OUAT	Comptroller, OUAT, Orissa	SBI SBIN0003341	10173711536	14400	C022256930531
7	Kanpur, CSAUA&T	Comptroller, CSAUA&T	SBI SBIN0003809	10336991733	4156300	C022256930531
8	Kanke, BAU	Comptroller, Birsra Agril. Univ., Ranchi	PNB PUNB0006220	0062210002523	14400	C022257474594
9	Mauranipur	Comptroller, BUAT	PNB PUNB0743900	7439000100005456	0	
10	Raichur, UAS-R	Comptroller, UAS-R	SBI SBIN0010870	30670961161	856300	C022257666824
11	Bikramganj, BAU	Comptroller, Bihar Agril. Univ., Patna	SBI SBIN0011805	31321129419	422100	C022256930531
12	Pune, BVDU	Registrar, BVDU, Pune	BOI BKID0000511	051110100014432	106700	C022257473457
13	Shillongani AAU(NEH)	Comptroller, Assam Agril. Univ., Jorhat	SBI SBIN0002003	10253820769	1459500	C022256930531
14	Medziphema, NU(NEH)	Dean, NU, SASRD	SBI SBIN0006759	11667734067	2466500	C022256930531
<b>TOTAL</b>					<b>17032700</b>	

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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