



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: Releases of grants under Grants-in-aid-General in r/o AICRP on Oilseeds & Linseed to Voluntary Centres for 2021-22 - Reg.

महोदय / Sir,

An amount of **Rs.12,00,000/-** (Rupees: Twelve Lakhs only) has been released as per the approval of the Competitive Authority under the Grants-in-aid-General in r/o. AICRP on Oilseeds & Linseed to the below mentioned voluntary centres and have been remitted to the Bank Accounts of respective SAUs **Rs.12,00,000/-** dated 28.02.2022 through PFMS by this Institute under intimation to the ADG(O&P), ICAR as detailed below:

Release of grants in r/o AICRP on Oilseeds & Linseed under grants - in - aid - general to Voluntary Centres for 2021-22

SUNFLOWER						
Sl. No.	Name of the center	RC	Total	IFSC Code	Bank Account No.	DPA No's
VC1	Berhampore (PORS, WB)	20000	20000	IDIB000B738	21024644421	C022258058798
VC2	Dharwad (UAS)	40000	40000	SBIN0003151	10025445154	C022258278909
VC3	Kanpur (CSAUAT)	20000	20000	SBIN0003809	10336991733	C022258353780
VC4	Karaikal (PAJANCOA & R)	20000	20000	IDIB000P192	6322255622	C022258073404
VC5	Khudwani (SKUAST - K)	40000	40000	JAKA0SKUAST	0242040500004473	C022258212191
VC6	Pusa (RAU)	20000	20000	PUNB0451200	451200210000922	C022258224555
VC7	Solapur (MPKV)	60000	60000	ICIC0001451	145105002581	C022258225664
VC8	Savalvihar (MPKV)	60000	60000	ICIC0001451	145105002581	C022258225664
Sub Total (A)		280000	280000			
SAFFLOWER						
VC1	Sagar (JNKVV)	40000	40000	UCBA0002003	20030210000212	C022258362106
Sub Total (B)		40000	40000			
LINSEED						
VC1	Ranchi (BAU)	100000	100000	PUNB0006220	0062210002523	C022258265592
VC2	Gurudasapur (PAU)	100000	100000	SBIN0001482	10088205377	C022258074249
VC3	Kangra (CSKHPKV)	100000	100000	SBIN0003632	10640342373	C022258300876
VC4	Dholi (Dr. RPCAU)	60000	60000	PUNB0451200	451200210000922	C022258224555
VC5	Pawerkheda (JNKVV)	40000	40000	UCBA0002003	20030210000212	C022258362106
VC6	Berhampore (PORS, WB)	60000	60000	IDIB000B738	21024644421	C022258058798
VC7	Naini (SHUATS)	20000	20000	SBIN0002505	10443322599	C022258227383
VC8	Chitrakoot (MGCGVV)	40000	40000	IDIB000M501	50480373812	C022258105483
VC9	Tikamgarh (JNKVV)	40000	40000	UCBA0002003	20030210000212	C022258362106
VC10	Bilaspur (IGKV)	40000	40000	IDIB000R521	20036015280	C022258075167
VC11	Latur (VNMKV)	40000	40000	SBIN0020317	52070026407	C022258228682
VC12	Rewa (JNKVV)	60000	60000	UCBA0002003	20030210000212	C022258362106
VC13	Dharwad (UAS)	80000	80000	SBIN0003151	10025445154	C022258278909
VC14	Waraseoni (JNKVV)	20000	20000	UCBA0002003	20030210000212	C022258362106
VC15	Jammu (SKUAST)	40000	40000	JAKA0EAURSP	1235040500000014	C022258231734
Sub Total (C)		840000	840000			
CASTOR						
VC1	Navsari (NAU)	40000	40000	SBIN0003889	10389373215	C022258233641
Sub Total (D)		40000	40000			
Grand Total		1200000	1200000			

(Rupees: Twelve Lakhs 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

[Signature]

वरिष्ठ वित्त एवं लेखा अधिकारी SR. FINANCE & ACCOUNTS OFFICER

वरिष्ठ वित्त एवं लेखा अधिकारी

Senior Finance & Accounts Officer

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