

## ICAR-AICRP ON PEARL MILLET, JODHPUR

Centerwise and headwise Budget Estimate for the year 2020-21 as per e-mail received from IIMR Hyderabad on 10.05.2021

(Rs. In lakh)

S. No.	Name of the Centre	Grant-in-aid Salary	Grant-in-aid-General			TSP	G. Total
		Pay & Allow.	TA	Rec. Cont.	Total		
1	AICRP-PM Mandor	151.13	6.00	85.00	91.00	3.00	245.13
2	SK NAU Jalpur	93.00	0.75	30.00	30.75	2.70	126.45
3	VNMKV, Aurangabad	43.50	0.75	24.00	24.75	2.70	70.95
4	JAU, Jamnagar	78.00	0.75	30.00	30.75	0.00	108.75
5	CCS HAU, Hisar	75.00	0.75	30.00	30.75	0.00	105.75
6	UAS, Vijayapur	21.00	0.75	21.00	21.75	2.70	45.45
7	UOM, Mysore	30.00	0.75	24.00	24.75	2.70	57.45
8	ANGRAU, Ananthapuram	12.00	0.75	21.00	21.75	2.70	36.45
9	TNAU, Coimbatore	57.00	0.75	27.00	27.75	2.70	87.45
10	RVSKVV, Gwalior	51.00	0.75	24.00	24.75	2.70	78.45
11	PAU, Ludhiana	21.00	0.75	21.00	21.75	2.70	45.45
12	SK RAU, Bikaner	81.00	0.75	27.00	27.75	2.70	111.45
13	MPKV Dhule	46.50	0.75	21.00	21.75	2.70	70.95
	<b>Total (ICAR Share)</b>	<b>760.13</b>	<b>15.00</b>	<b>385.00</b>	<b>400.00</b>	<b>30.00</b>	<b>1190.13</b>

Grant-in-aid-Salary	760.13
Grant-in-aid-General	400.00
TSP	30.00
<b>Total</b>	<b>1190.13</b>

## ICAR-AICRP ON PEARL MILLET, JODHPUR

Centerwise and headwise Budget Estimate for the year 2020-21 as per e-mail received from IIMR Hyderabad on 10.05.2021

(Rs. In lakh)

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		Pay & Allow.	TA	Rec. Cont.	Total		
1	AICRP-PM Mandor	151.13	6.00	85.00	91.00	3.00	245.13
2	SK NAU Jalpur	93.00	0.75	30.00	30.75	2.70	126.45
3	VNMKV, Aurangabad	43.50	0.75	24.00	24.75	2.70	70.95
4	JAU, Jamnagar	78.00	0.75	30.00	30.75	0.00	108.75
5	CCS HAU, Hisar	75.00	0.75	30.00	30.75	0.00	105.75
6	UAS, Vijayapur	21.00	0.75	21.00	21.75	2.70	45.45
7	UOM, Mysore	30.00	0.75	24.00	24.75	2.70	57.45
8	ANGRAU, Ananthapuram	12.00	0.75	21.00	21.75	2.70	36.45
9	TNAU, Coimbatore	57.00	0.75	27.00	27.75	2.70	87.45
10	RVSKVV, Gwalior	51.00	0.75	24.00	24.75	2.70	78.45
11	PAU, Ludhiana	21.00	0.75	21.00	21.75	2.70	45.45
12	SK RAU, Bikaner	81.00	0.75	27.00	27.75	2.70	111.45
13	MPKV Dhule	46.50	0.75	21.00	21.75	2.70	70.95
	<b>Total (ICAR Share)</b>	<b>760.13</b>	<b>15.00</b>	<b>385.00</b>	<b>400.00</b>	<b>30.00</b>	<b>1190.13</b>

Grant-in-aid-Salary	760.13
Grant-in-aid-General	400.00
TSP	30.00
<b>Total</b>	<b>1190.13</b>

## ICAR-AICRP ON PEARL MILLET, JODHPUR

Centerwise and headwise bifurcation of fund release for the month of **April to June 2021** as per email received from IIMR Hyderabad on 10.05.2021 for the year 2020-21

(Rs. In lakh)

S. No.	Name of the Centre	Grant-in-aid Salary	Grant-in-aid-General			TSP	G. Total
		Pay & Allow.	TA	Rec. Cont.	Total		
1	AICRP-PM Mandor	37.750	6.000	10.000	16.000	0.750	54.500
2	SK NAU Jaipur	23.250	0.750	7.500	8.250	0.675	32.175
3	VNMKV, Aurangabad	10.875	0.750	6.000	6.750	0.675	18.300
4	JAU, Jamnagar	19.500	0.750	7.500	8.250	0.000	27.750
5	CCS HAU, Hisar	18.750	0.750	7.500	8.250	0.000	27.000
6	UAS, Vijayapur	5.250	0.750	5.250	6.000	0.675	11.925
7	UDM, Mysore	7.500	0.750	6.000	6.750	0.675	14.925
8	ANGRAU, Ananthapuram	3.000	0.750	5.250	6.000	0.675	9.675
9	TNAU, Coimbatore	14.250	0.750	6.750	7.500	0.675	22.425
10	RVSKVV, Gwalior	12.750	0.750	6.000	6.750	0.675	20.175
11	PAU, Ludhiana	5.250	0.750	5.250	6.000	0.675	11.925
12	SK RAU, Bikaner	20.250	0.750	6.750	7.500	0.675	28.425
13	MPKV Dhule	11.625	0.750	5.250	6.000	0.675	18.300
<b>Total (ICAR Share)</b>		<b>190.000</b>	<b>15.000</b>	<b>85.000</b>	<b>100.000</b>	<b>7.500</b>	<b>297.500</b>

Grant-in-aid-Salary	190.00
Grant-in-aid-General	100.00
TSP	7.50
<b>Total</b>	<b>297.50</b>

## PFMS Generated DSC Transaction Payment Advice Report

Agency Name: Indian Institute of Millet Research (IIMR)

Debit Bank Name: RESERVE BANK OF INDIA

Bank Account No: 10672101045

Approval date in PFMS: 08-Jun-2021

DSC Signing Date in PFMS:

Amount (in Rs.): 750,000.00 (Amount in words: Seven Lakhs Fifty Thousand)

No. Of Beneficiaries: 11

**Not to be used by bank for making any payments**

Debit Payment Advice No.: C062109278500

S.N No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhar No.	Amount In (Rs.)
1	ACCOUNTCONTROLE PRAMATAVIJAYARAJ ESCHIDHIAAGRICULT UREUN	C062109278507	XXXXXXXXXXXX17	SBIN00122 75		67,500.00
2	COMP SKN AGRI UN JOBNER FOR ICAR	C062109278507	XXXXXXXXXXXX12	ICIC000679 1		67,500.00
3	COMPTROLLER AICRP AGRICULTURE UNIVERSITY JOHPUR	C062109278511	XXXXXXXXXXXX0347	ICIC000683 0		75,000.00
4	COMPTROLLER ANGRAU - ICAR - NEW	C062109278502	XXXXXXXXXXXX1236	ANDB0000 150		67,500.00
5	COMPTROLLER MAHATMA PHULE KRISHI VIDYAPETH	C062109278509	XXXXXXXXXXXX2581	ICIC000145 1		67,500.00
6	COMPTROLLER RAU (FUND A/C)	C062109278508	XXXXXXXXXXXX0071	ICIC000670 1		67,500.00
7	COMPTROLLERPAULU DHANA	C062109278503	XXXXXXXXXXXX5377	SBIN00014 82		67,500.00
8	FO UOM SPONSORED PROJECTS FO UOM SPONSORED PROJECTS	C062109278510	XXXXXXXXXXXX1437	SBIN00400 58		67,500.00
9	MSCOMPTROLLERICA R.	C062109278501	XXXXXXXXXXXX8041	SBIN00022 74		67,500.00
10	THECOMPTROLLERUA SDHARWAD	C062109278504	XXXXXXXXXXXX5154	SBIN00031 51		67,500.00
11	VASANTRAONAKMA RATHWADKRISHIVID YAPEETH	C062109278505	XXXXXXXXXXXX6407	SBIN00203 17		67,500.00
<b>Total Amount(Rs):</b>						<b>750,000.00</b>

Debit Payment Advice No.: C062108497165

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	ACOUNTCOMPTROLE RRAJMATAVIJAYARAJ ESCINDHIAAGRICULT UREUN	C062108497173	xxxxxxxxxxx5719	SBIN00028 75		675,000.00
2	COMP SKN AGRI UNI JOBNER FOR ICAR	C062108497172	xxxxxxxxxxx0712	ICIC000679 1		825,000.00
3	COMPTROLLER AICRP AGRICULTURE UNIVERSITY JODHPUR	C062108497178	xxxxxxxxxxx0347	ICIC000683 0		1,600,000.0 0
4	COMPTROLLER ANGRAU - ICAR - NEW	C062108497167	xxxxxxxxxxx1236	ANDB0000 150		600,000.00
5	COMPTROLLER MAHATMA PHULE KRISHI VIDYAPETH	C062108497175	xxxxxxxxxxx2581	ICIC000145 1		600,000.00
6	COMPTROLLER RAU (FUND A/C)	C062108497175	xxxxxxxxxxx0071	ICIC000670 1		750,000.00
7	COMPTROLLERCCSHA UHISSAR	C062108497166	xxxxxxxxxxx1017	SBIN00015 66		825,000.00
8	COMPTROLLERPAULU DHIANA	C062108497169	xxxxxxxxxxx5377	SBIN00014 62		600,000.00
9	FO UOM SPONSORED PROJECTS FO UOM SPONSORED PROJECTS	C062108497177	xxxxxxxxxxx1437	SBIN00400 59		675,000.00 ✓
10	MSCOMPTROLLERICA R	C062108497166	xxxxxxxxxxx8041	SBIN00022 74		750,000.00
11	THE COMPTROLLER	C062108497174	xxxxxxxxxxx2553	SBIN00032 51		825,000.00
12	THECOMPTROLLERUA SDHARWAD	C062108497170	xxxxxxxxxxx5154	SBIN00031 51		600,000.00
13	VASANTRANA KMA RATHWADAKRISHIVID YAPEETH	C062108497171	xxxxxxxxxxx6407	SBIN00203 17		675,000.00
Total Amount(Rs):						10,000,000. 00

(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

Debit Payment Advice No.: C062108497165

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	ACOUNTCOMPTROLE RRAJMATAVIJAYARAJ ESCINDHIAAGRICULT UREUN	C062108497173	xxxxxxxxxxx5719	SBIN00028 75		675,000.00
2	COMP SKN AGRI UNI JOBNER FOR ICAR	C062108497172	xxxxxxxxxxx0712	ICIC000679 1		825,000.00
3	COMPTROLLER AICRP AGRICULTURE UNIVERSITY JODHPUR	C062108497178	xxxxxxxxxxx0347	ICIC000683 0		1,600,000.0 0
4	COMPTROLLER ANGRAU - ICAR - NEW	C062108497167	xxxxxxxxxxx1236	ANDB0000 150		600,000.00
5	COMPTROLLER MAHATMA PHULE KRISHI VIDYAPETH	C062108497175	xxxxxxxxxxx2581	ICIC000145 1		600,000.00
6	COMPTROLLER RAU (FUND A/C)	C062108497175	xxxxxxxxxxx0071	ICIC000670 1		750,000.00
7	COMPTROLLERCCSHA UHISSAR	C062108497166	xxxxxxxxxxx1017	SBIN00015 66		825,000.00
8	COMPTROLLERPAULU DHIANA	C062108497169	xxxxxxxxxxx5377	SBIN00014 62		600,000.00
9	FO UOM SPONSORED PROJECTS FO UOM SPONSORED PROJECTS	C062108497177	xxxxxxxxxxx1437	SBIN00400 59		675,000.00 ✓
10	MSCOMPTROLLERICA R	C062108497166	xxxxxxxxxxx8041	SBIN00022 74		750,000.00
11	THE COMPTROLLER	C062108497174	xxxxxxxxxxx2553	SBIN00032 51		825,000.00
12	THECOMPTROLLERUA SDHARWAD	C062108497170	xxxxxxxxxxx5154	SBIN00031 51		600,000.00
13	VASANTRAO NAIKMA RATHWADAKRISHIVID YAPEETH	C062108497171	xxxxxxxxxxx6407	SBIN00203 17		675,000.00
Total Amount(Rs):						10,000,000. 00

(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

This is DSC Based Payment. PPA generation not applicable

**PFMS Generated DSC Transaction Payment Advice Report**

Agency Name: Indian Institute of Millets Research-[DSRHYD]

Debit Bank Name : RESERVE BANK OF INDIA

Bank Account No: 10672101045

Approval date in PFMS: 07-Jun-2021

DSC Signing Date in PFMS:

Amount (in Rs.) : 750,000.00 (Amount in words : Seven Lakhs Fifty Thousand)

No. Of Beneficiaries: 1

**Not to be used by bank for making any payments**

Debit Payment Advice No.: C062107828180

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	FO UOM SPONSORED PROJECTS	C062100772000	XXXXXXXXXXXX1437	SBIN00400 59		750,000.00
<b>Total Amount(Rs):</b>						<b>750,000.00</b>

(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_