

DVB-54

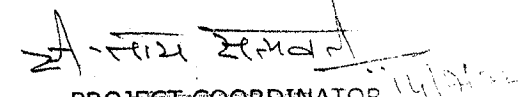
574

**ICAR-AICRP ON PEARL MILLET**

Centerwise bifurcation of fund under salary head as per e-mail received from SFAO, IIMR, Hyderabad on 13.07.2022

(Rs. In lakh -ICAR Share only)

S. No.	Name of the Center	Grant-in-aid Salary
1	AICRP-PM Mandor	62.440
2	SK NAU Jaipur	47.470
3	VNMKV, Aurangabad	14.430
4	JAU, Jamnagar	19.160
5	CCS HAU, Hisar	14.500
6	UAS, Vijayapur	0.000
✓	UOM, Mysore	7.810 ✓
8	ANGRAU, Ananthapuram	<del>7.670</del>
9	TNAU, Coimbatore	21.000
10	RVSKVV, Gwalior	19.520
11	PAU, Ludhiana	0.000
12	SK RAU, Bikaner	29.930
13	MPKV Dhule	20.070
	<b>Total</b>	<b>264.000</b>

  
**PROJECT COORDINATOR**  
 Project coordinator  
 भाकअनुप-रेसर्चसीआरपी (बजट)  
 ICAR - AICRP on Pearl Millet  
 कृषि विश्वविद्यालय, जोधपुर (राजस्थान)  
 Agriculture University, Jodhpur (Rajasthan)

JU  
 AS  
 14/8/22

208-57

Mysore  
Pay to All

This is DSC Based Payment. PPA generation not applicable.

### PFMS Generated DSC Transaction Payment Advice Report

Agency Name: Indian Institute of Millets Research (ISRHYD)

Debit Bank Name: RESERVE BANK OF INDIA

Bank Account No: 10672101045

Approval date in PFMS: 20-Jul-2022

DSC Signing Date in PFMS:

Amount (in Rs.): 781,000.00 (Amount in words: Seven Lakhs Eighty One Thousand)

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C072236728285

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	FO UOM SPONSORED PROJECTS	C072235648621	xxxxxx0000001437	SBIN0040059		781,000.00
<b>Total Amount(Rs):</b>						<b>781,000.00</b>

PFMS

.....  
 (Sign by Authorized Signatory)

Name - \_\_\_\_\_  
 Designation - \_\_\_\_\_  
 Mobile No - \_\_\_\_\_

.....  
 (Sign by Authorized Signatory)

Name - \_\_\_\_\_  
 Designation - \_\_\_\_\_  
 Mobile No - \_\_\_\_\_

Date	Transaction Description	Amount	Balance
	TRANSFER FROM 3199958044305	20,56,000.00	1,15,40,965.18
18 Jul 2022	BY TRANSFER- NEFT*SCBL0036001*SNG015 40Q0360714*CORTEVA AGRISCIE-	4,00,000.00	1,19,40,965.18
18 Jul 2022	BY TRANSFER- NEFT*RBIS0PFMS01*RBI2002 257893320*Science and Engi-	2,57,800.00	1,21,98,765.18
19 Jul 2022	BY TRANSFER- NEFT*RBIS0PFMS01*RBI2002 258099894*ICMR NEW DELHI	336.00	1,21,99,101.18
19 Jul 2022	CREDIT- BY CASH-	7,81,000.00	1,29,80,101.18
20 Jul 2022	BY TRANSFER- NEFT*RBIS0PFMS01*RBI2022 259041445*Indian Institute-	5,15,496.00	1,34,95,587.18
20 Jul 2022	BY TRANSFER- NEFT*RBIS0PFMS01*RBI2022 259089515*ICMR NEW DELHI	67,000.00	1,35,62,587.18
20 Jul 2022	BY TRANSFER- NEFT*RBIS0PFMS01*RBI2022 259116287*Indian Institute-	198.00	1,35,62,389.18
20 Jul 2022	TO DEBIT THROUGH CHEQUE-SBI TRF-762124	1,814.00	1,35,60,575.18
20 Jul 2022	TO DEBIT THROUGH CHEQUE-SBI TRF-762125	1,662.00	1,35,58,913.18
20 Jul 2022	TO DEBIT THROUGH CHEQUE-SBI TRF-762129	24,000.00	1,34,34,913.18
21 Jul 2022	TO TRANSFER- C072218745607 DR UOMSPS-	8,000.00	1,34,26,913.18
21 Jul 2022	TO TRANSFER- C072218744882 DR UOMSPS-	43,000.00	1,34,69,913.18
21 Jul 2022	CHEQUE DEPOSIT- FO UOM SPONSORED PROJECTS- 249730	1,91,255.00	1,32,78,658.18
21 Jul 2022	CHEQUE WDL- TRF-762127	20,000.00	1,32,98,658.18
22 Jul 2022	BY TRANSFER- NEFT*UBIN0566420*00061311 5373*BP A/C OUTWARD NEFT/-	87,437.00	1,32,11,221.18
22 Jul 2022	TO DEBIT THROUGH CHEQUE-SBI-762122	90,908.00	1,33,02,129.18
25 Jul 2022	BY TRANSFER- NEFT*RBIS0PFMS01*RBI2062 261179021*ICMR NEW DELHI	1,45,000.00	1,34,47,129.18
25 Jul 2022	BULK POSTING-ACHCr 179CSCA 2695780- C07223-	1,62,000.00	1,36,09,129.18
25 Jul 2022	BULK POSTING-ACHCr 179CSCA 2695799- C07223-	2,000.00	1,36,11,129.18
26 Jul 2022	CASH DEPOSIT-CASH DEPOSIT SELF-	1,512.00	1,36,09,617.18
26 Jul 2022	CHQ TRANSFER-NEFT UTR NO: SBIN422207463527- 762120 PAO AND CODE	80.00	1,36,09,537.18
27 Jul 2022	CHEQUE WDL- TRF-762134	27,50,000.00	1,63,59,537.18
27 Jul 2022	BY TRANSFER- NEFT*ICIC0003493*IPN22072 10000G2A*REGIONAL CENTRE-	1,000.00	1,63,58,537.18
27 Jul 2022	CHEQUE WDL-UNIVERSITY EVENING COLLEGE MAHARAJAS COLLEGE- 762119		

DVB-

53

**ICAR-AICRP ON PEARL MILLET**

Centerwise bifurcation of fund under Grant-in-aid General as per e-mail received from SFAO, IIMR, Hyderabad on 16.07.2022

(Rs. In lakh -ICAR Share only)

S. No.	Name of the Center	Grant-in-aid General
1	AICRP-PM Mandor	20.30
2	SK NAU Jaipur	3.91
3	VNMKV, Aurangabad	2.09
4	JAU, Jamnagar	3.76
5	CCS HAU, Hisar	2.40
6	UAS, Vijayapur	0.00
7	UOM, Mysore	0.67
8	ANGRAU, Ananthapuram	0.00
9	TNAU, Coimbatore	1.43
10	RVSKVV, Gwalior	1.32
11	PAU, Ludhiana	0.00
12	SK RAU, Bikaner	0.40
13	MPKV Dhule	2.09
	<b>Total</b>	<b>38.37</b>

**PROJECT COORDINATOR**

Project coordinator  
 भाकअनुप-ऐअरडीआरपी (काजरा)  
 ICAR - AICRP on Pearl Millet  
 कृषि विश्वविद्यालय, जोधपुर (राजस्थान)  
 Agriculture University, Jodhpur (Rajasthan)

AS  
 16/7/22

My  
Rec

This is DSC based Payment. PFA generation not applicable.

### PFMS Generated DSC Transaction Payment Advice Report

Agency Name: Indian Institute of Military Research (DSR/MB)  
 Debit Bank Name: RESERVE BANK OF INDIA  
 Bank Account No: 10672101045  
 Approval date in PFMS: 20-Jul-2022  
 DSC Signing Date in PFMS:  
 Amount (in Rs.): 67,000.00 (Amount in words: Sixty Seven thousand  
 No. Of Beneficiaries: 1

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

Debit Payment Advice No: 6072236728365

Sr No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	FO UGM SPONSORED PROJECTS FO UGM SPONSORED PROJECTS	6072235655578	XXXXXXXXXXXX	SBIN0040059		67,000.00
<b>Total Amount (Rs.):</b>						<b>67,000.00</b>

PFMS

  
 (Sign by Authorized Signatory)

Name: \_\_\_\_\_  
 Designation: \_\_\_\_\_  
 Mobile No: \_\_\_\_\_



(Sign by Authorized Signatory)

Name: \_\_\_\_\_  
 Designation: \_\_\_\_\_  
 Mobile No: \_\_\_\_\_

Mysore - Rec

DUG-55

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: 15-Nov-2022

DSC Signing Date in PFMS: 15-Nov-2022

Amount (in Rs.) : 295,000.00 (*Amount in words : Two Lakhs Ninety-Five Thousand*)

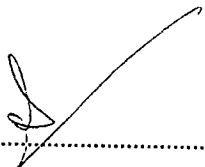
No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C112206196188

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	FO UOM SPONSORED PROJECTS	C112214049032	xxxxxxxxxxxx1437	SBIN00400 59		295,000.00

Total Amount(Rs): 295,000.00

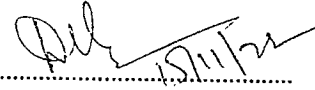


(Sign by Authorized Signatory)

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

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

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



(Sign by Authorized Signatory)

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

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

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

Mysore - TSP

DVB-55

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: 15-Nov-2022

DSC Signing Date in PFMS: 15-Nov-2022

Amount (in Rs.) : 17,500.00 (*Amount in words : Seventeen Thousand Five Hundred*)

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C112206208959

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	FO UOM SPONSORED PROJECTS FO UOM SPONSORED PROJECTS	C112214535774	xxxxxxxxxxx1437	SBIN00400 59		17,500.00

Total Amount(Rs): 17,500.00

(Sign by Authorized Signatory)

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

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

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

(Sign by Authorized Signatory)

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

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

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

UOM Mysore - pay & Allow

DUG-55

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: 15-Nov-2022

DSC Signing Date in PFMS: 15-Nov-2022

Amount (in Rs.): 950,000.00 (Amount in words: Nine Lakhs Fifty Thousand)

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C112206195930

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	FO UOM SPONSORED PROJECTS	C112214032978	xxxxxxxxxxxx1437	SBIN0040059		950,000.00

Total Amount(Rs): 950,000.00

(Sign by Authorized Signatory)

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

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

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

(Sign by Authorized Signatory)

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

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

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