


Permanent Staffs Salary Though Karnataka Government HRMS Application:

← → ↻ ⚠ Not secure | 202.138.105.19/hrmsaided/HRMS-Reports/frmPayBillGeneration.aspx?Type=IT 🔍 📄 ☆ 🌐 🇮🇳

DDO :0900HU0001-Finance Officer , University Of Mysore

HRMS Human Resource Management System 

Department :Higher Education Universities
Total Number Of Concurrent Users :109


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Income Tax Details

# Head Of Account	2202-03-102-0-01-NP
# Month	November
# Year	2021
# Pay Bill No.	HG2112466305
Establishment No	ALL
# From EstNo-ToEstNo	3-3

[View Report](#)

DDO :0900HU0001-Finance Officer , University Of Mysore

HRMS Human Resource Management System 

Department :Higher Education Universities
Total Number Of Concurrent Users :153

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Service Register ▶ Payroll ▶ Transfers ▶ Promotions ▶ Suspension ▶ Reports ▶ Complaint Monitoring ▶ Help ▶ Reports Before Approval ▶ History ▶ Others ▶ Arrears ▶

[Edit: DDO Personal Information](#)

3 Employee's Bank Details Have Not been Entered ,Enter Bank Details Else Paybill CANNOT Be Generated [View Details](#)

Un Approved Records	Alerts	PayBill Status								
<table border="1"> <thead> <tr> <th>Sno</th> <th>Select</th> <th>Screen Name</th> <th>Number Of Records</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Select</td> <td>Effect Increment</td> <td>3</td> </tr> </tbody> </table>	Sno	Select	Screen Name	Number Of Records	1	Select	Effect Increment	3	<p>Messages</p> <p>New DA form NOV 2016 is available . Please regenerate the paybill and check.</p> <p>DA Arrears is generated for State Category employees from July 2013 to September 2013, The same is available in Arrears--> DA Arrears report before approval screen</p> <p>DA Arrears for July to Oct 2016 is generated ,Please verify and approve HRA Arrears has been generated for the month of April and May 2013.Same can be viewed by selecting HRA Arrears for Arrear type dropdown in Arrear Report Before Approval(Other than DA) and Arrear Report Before Approval(Other than DA) and Arrear Report After Approval(Other than DA) screens.</p> <p>Physically Challenged Arrears is generated from Feb 2013 to May 2013 for the eligible employees for whom Salary is Approved for respective months. Report can be checked in Arrears Report Before Approval under Allowance Arrears type. From June 2013, same will be reflected in salary bill.</p> <p>DA arrears from Jan to April 2013 has already been generated in HRMS. To view the draft DA arrears: Go to Arrears->Arrears Report Before Approval -->Arrear report before approval and select "DA arrears" directly to see the report. If the bill generated is correct Approve the DA arrears bill and check it in "Arrears report after approval". For viewing "DA Encashment" Bill, select "All" from ArrearType Dropdown.</p> <p>Provision to effect 25 and 30 Years time bound is made in Promotions screen. Update SR with correct Increment and Promotion Records for correct Entry.</p> <p>Updates cannot be done directly in employees basic details. To update some of the data entered use UPDATE EMPLOYEE BASIC DETAILS option or use PROBLEM/QUERY/REQUEST to send request to your nodal officer</p> <p>Revised Pay Rule 2012 has been Implemented. To Effect Revised Pay scale new screen is added in promotion Menu. Please refer the Steps to use screen which is under HelpMenu.</p>	
Sno	Select	Screen Name	Number Of Records							
1	Select	Effect Increment	3							

Temporary Staffs Salary Though University Developed Application:

Microsoft Access - Read-Only: This database has been opened read-only. You can only change data in linked tables. To make design changes, save a copy of the database.

Forms: 01, check, EmpList, Form1, MAINFORM, mastab_form, ZENTRY

ZENTRY Form Fields:

E.CODE	R311	NAME	NITHYANANDA M C	
TRANS	21	DESIGNATION	121	
AMOUNT	04141	GRANT	22N	
		DEPT	66	
		BANK	1	
		ACC. NO	54007635126	
		STATUS	0	
		GROUP	06	
		PAN NO	#Name?	
			lic	4141
		REMK	WEF-ET2/81/2014-15 Dctd 17.11.21	

Record: 1 of 282 | No Filter | Search

Microsoft Access - Read-Only: This database has been opened read-only. You can only change data in linked tables. To make design changes, save a copy of the database.

Forms: 01, check, EmpList, Form1, MAINFORM, mastab_form, ZENTRY

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		PAN NO	#Name?	
			lic	4141
		REMK	WEF-ET2/81/2014-15 Dctd 17.11.21	

Record: 1 of 282 | No Filter | Search

Central Government Fund Payments Thought Central Government PFMS Application

Manage Funds Received From Agency

pfms.nic.in/ImplementingAgency/FundsIncome/ManageFundsReceivedFromAgency.aspx

Public Financial Management System-PFMS
(formerly CPMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: JAGADISH S
User Type: AGENCYDO
Agency: University of Mysore
Agency Unique Code: UOMSPS
Financial Year: 2021-2022

[dataoap3] Logout
Change Password
Login History
English

Manage Funds Received From Other Agency

Schemes : 0875 - University Grants Commission (UGC)

Bank Account : 10671301133 - University of Mysore, Mysuru - RESERVE BANK OF INDIA Bank Merger

Not in Use Account

Status : --Select--

Search

Selected Funds

Scheme Name	Sanction Number	Sanction Date	Amount	Tranferring Agency	ProjectName	Status
UNIVERSITY GRANTS COMMISSION	12-12/2020(HRDC)-(SC)31	01/09/2021	1200000.00	University Grants Commission		Received
UNIVERSITY GRANTS COMMISSION	19-260/2021(BSR)-GEN(31)	24/08/2021	800000.00	University Grants Commission		Received
UNIVERSITY GRANTS COMMISSION	19-33/2013(SA-1) GEN-31	19/08/2021	335012.00	University Grants Commission		Received
UNIVERSITY GRANTS COMMISSION	2-16(31)/2018(MC)-GEN(31)	29/09/2021	1870000.00	University Grants Commission		Received
UNIVERSITY GRANTS COMMISSION	2-16(31)/2018(MC)GEN-31	16/08/2021	288000.00	University Grants Commission		Received
UNIVERSITY GRANTS COMMISSION	2-16(31)/2018(MC)GEN-31	27/12/2021	288000.00	University Grants Commission		Received
UNIVERSITY GRANTS COMMISSION	2-16(31)/2018(MC)SC-31	29/09/2021	400000.00	University Grants Commission		Received
UNIVERSITY GRANTS COMMISSION	2-16(31)/2018(MC)-ST(31)	29/09/2021	192000.00	University Grants Commission		Received
UNIVERSITY GRANTS COMMISSION	2-16(36)/2018(MC) GEN-36	28/09/2021	230000.00	University Grants Commission		Received
UNIVERSITY GRANTS COMMISSION	2-16(36)/2018(MC) SC-36	28/09/2021	2170000.00	University Grants Commission		Received

1 | 2 | 3

University Developed Cheque Writing Software :

MYSORE UNIVERSITY FINANCE BRANCH

MASTER ENTRY REPORTS QUERY EXIT

University of Mysore , Finance Branch

1 GENERAL REVEI 318731 ದಿನಾಂಕ 30-12-2021 ಉದ್ದೇಶ ಸಂಭಾವನೆ

ಇವರಿಗೆ -----

ಕ FINANCE OFFICER, UNIVERSITY OF MYSORE, MYSORE 2

ಬಿಲ್ಲು ಸಂಖ್ಯೆ

ಹಣಕಾಸು ಶಾಖೆ ಕಾರ್ಯಕ್ರಮಗಳು/ವಿಭಾಗಗಳು ಯುಜಿಸಿ ಹಣಕಾಸು ಪ್ರಯೋಜನ ಮತ್ತು ಸಭೆಯ ವೆಚ್ಚಗಳು

SUB MAIN

ವಿಭಾಗ 2 ಯೋಜನೆ 1000 ವೆಂಪಾಟು 111 ಬಿಲ್ಲು R ಲ್ಯಾಂಕ್ ಪಟ್ಟಿ

ಮ.ಸಿ.ಬಿ. ಉದ್ದೇಶ ಕಾರ್ಯ ವಿಭಾಗ ಹೆಸರು ಲ್ಯಾ. ಆ.ಸಂಖ್ಯೆ

ರವಾನಿ ವೋ ಸಂಖ್ಯೆ 6214

ಯಾರಿಗೆ REMUNERATION ರೂಪಾಯಿ ಒಟ್ಟು ಲಾಭ

Dept	Sche	Tran	Bill	Purpose	Case	Whom	Amount	vchno	Bank	For
2	1000		111	R		0 REMUNER:	10000	6213		

NEXT CHO NEW GRANT SAVE EXIT 10:25:35

CAPS NUM SCRL 12/30/2021 10:25 AM

1 of 1+ 75% Total:1037 100% 1037 of 10186

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
UNIVERSITY OF MYSORE
ಚಲಾನ್ ಶಾಖೆ ದಿನಾಂಕ 30/12/2021

ಕ್ರ.ಸಂ	ಬಿಲ್ಲು ಸಂಖ್ಯೆ	ದಿನಾಂಕ	ಇವರಿಗೆ	ರೂಪಾಯಿಗಳು	ಉದ್ದೇಶ	ವಿಭಾಗ	ಸಿಂಕ್	ವೆಂಪಾಟು
ಗ್ರಾಂಥಿಕ ವೆಚ್ಚ 1 ಸಾಮಾನ್ಯ ರೆವಿನ್ಯೂ ಖಾತೆ GENERAL REVENUE ACCOUNT								
1	318479	01/12/2021	MANAGER,STATE BANK OF INDIA UNIVERSITY CAMPUS BRANCH,MYSORE	18,600.00	ಓ. ಸಿ. ಬಿಲ್	1 1000	115	D
2	318479	01/12/2021	MANAGER,STATE BANK OF INDIA UNIVERSITY CAMPUS BRANCH,MYSORE	12,600.00	ಓ. ಸಿ. ಬಿಲ್	1 1000	115	D
3	318479	01/12/2021	MANAGER,STATE BANK OF INDIA UNIVERSITY CAMPUS BRANCH,MYSORE	3,547.00	ಓ. ಸಿ. ಬಿಲ್	1 1000	103	E
ಒಟ್ಟು ಸಂಖ್ಯೆ				34,747.00	ಓ. ಸಿ. ಬಿಲ್			
4	318480	01/12/2021	ASST.EXECUTIVE ENGINEER, CHES.COM,KUVEMPUNAGAR,MYSORE	18,223.00	ಓ. ಸಿ. ಬಿಲ್	80 1000	119	D
ಒಟ್ಟು ಸಂಖ್ಯೆ				18,223.00	ಓ. ಸಿ. ಬಿಲ್			
5	318481	02/12/2021	NEFT/KTOS AS PER LIST	3,02,042.00	ಓ. ಸಿ. ಬಿಲ್	1 1000	127	D
ಒಟ್ಟು ಸಂಖ್ಯೆ				302,042.00	ಓ. ಸಿ. ಬಿಲ್			
6	318482	02/12/2021	ASST.EXECUTIVE ENGINEER, CHES.COM,HOOTAGALLMYSORE	1,70,497.00	ಓ. ಸಿ. ಬಿಲ್	5 1000	119	D
ಒಟ್ಟು ಸಂಖ್ಯೆ				170,497.00	ಓ. ಸಿ. ಬಿಲ್			
7	318483	02/12/2021	POSTMASTER,MANASAGANGATHRI POST OFFICE,MYSORE	5,000.00	ಓ. ಸಿ. ಬಿಲ್	69 1000	122	D

