

DVC- (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	2.09
5	CCS HAU, Hisar	3.76
6	UAS, Vijayapur	2.40
7	UOM, Mysore	0.00
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>

श्री. राज बंसल

PROJECT COORDINATOR



16/7/22

Project Coordinator  
भाऊसाहेब-खेडासिंहाजी (सं.सं.)  
ICAR - AICRP on Pearl Millet  
कृषि विश्वविद्यालय, जोधपुर (राजस्थान)  
Agriculture University, Jodhpur (Raj.)

AS  
16/7/22

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: [Agency Name]  
Debit Bank Name: RESERVE BANK OF INDIA  
Bank Account No: [Bank Account No]  
Approval date in PFMS: 11 Nov 2022  
DSC Signing Date in PFMS: 11 Nov 2022  
Amount (in Rs.): 295,000.00 (Amount in words: Two Lakh Ninety Five Thousand)  
No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C112206196188

S.N	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No	Amount In (Rs.)
01	FO UOM SPONSORED PROJECTS	C112214049032	XXXXXXXXXX1437	SBIN0040059		295,000.00

Total Amount(Rs): 295,000.00

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

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

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

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

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

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

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

Mysore - TSP

DVE-55

This is DSC Based Payment. EPP 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	XXXXXXXXXXXX1437	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 - \_\_\_\_\_

PFMS PFMS - pay & flow

DUG-55

This is DSC Based Payment: PPA generated on 15/11/2022

### PFMS Generated DSC Transaction Payment Advice Report

Agency Name: Indian Institute of Metals (Kolkata) (IIM) (DSC SVD)  
 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.N e.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	FO UOM SPONSORED PROJECTS	C112214032978	XXXXXX1457	SBIN00400 59		950,000.00

Total Amount(Rs): 950,000.00

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 (Sign by Authorized Signatory)

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

.....  
 (Sign by Authorized Signatory)

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