



**भारतीय आयुर्विज्ञान अनुसंधान परिषद**  
**INDIAN COUNCIL OF MEDICAL RESEARCH**

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029  
 V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No. 45/08/2020-Toxi/BMS

Date: 03.10.2022

To

The Registrar,  
 University of Mysore,  
 Karnataka-570005.

DVS-39

Subject:- Payment of fellowship stipend and contingent expenditure of Ms. Shyni, SRF.

Dear Madam/Sir,

The Director-General, of the Council sanction the payment of Rs. 5,15,600/- (Rupees Five Lakh Fifteen Thousands Six Hundred only) as the 1<sup>st</sup> & 2<sup>nd</sup> installment of 2nd year of the grant for covering the payment of fellowship stipend and the funds for contingent expenditure to the SRF mentioned above for the period for One year w.e.f. 02.02.2022 to 01.02.2023.

SRF Stipend @ Rs. 35,000/-p.m	= Rs. 4, 20,000/-
HRA 18% @ Rs. 6300/- p.m.	= Rs. 75,600/-
Contingency @ Rs. 20,000/- p.a.	= Rs. 20,000/-
<b>Total</b>	<b>= Rs. 5, 15,600/-</b>

The Unspent balance of Rs. 401/- is already available from the last year grant. Net Payment of Rs. 5,15,600/- - Rs. 401/- = Rs. 5,15,199/-.

Yours faithfully

(G.S. Sandhu)  
 Sr. Administrative Officer  
 for Director-General

Copy to:- 1. Accounts Section-V, ICMR together with a formal bill for Rs. 5,15,600/- for payment an early date.

2. Guide of the fellow: Dr. G. V. Venkataramana, Professor, Department of Studies in Environmental Science, University of Mysore, Karnataka.-570006.

3. Research Fellow- Ms Shyni, SRF, Department of Studies in Environmental Science, University of Mysore, Karnataka.-570006.

4. IRIS Cell No. 2020-9013

Sr. Administrative Officer  
 for Director-General

**NT OF ACCOUNT**

STATE BANK OF INDIA  
UNIVERSITYCAMPUSMYSURU  
PB NO 408  
CRAWFORD HALL  
Branch Code : 40059  
Branch Phone : 2420197  
IFSC:SBIN0040059  
MICR:570002056

ISTAR/FO UOM NYSORE

Account No. : 54007591437  
Product : SBCHQ-DBT-GOVT A/C - IN  
Currency : INR

Date : 18/10/2022 Time : 15:10:19

E-mail :

Opening Balance : 1,52,60,167.83Cr

Uncleared Amount : 0.00

Closing Bal : 0.00

Monthly Average Balance : 0

Interest : 0.00

Drawing Power : 0.00

Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 11/06/2005

Account Status : OPEN

Period From : 01/10/2022 to 18/10/2022

Page No. : 2

Value Date	Details	Chq.No.	Debit	Credit	Balance
	<b>BROUGHT FORWARD :</b>				<b>14480490.83Cr</b>
20/10/22	AT 04436 PAYMENT SYS DBF TRF For personal use 40489676979 OF FO DO MATURED ON 08/10/22 AT 40059 UNIVERSITYC CAS CHQ XFER NO TRF 41338904236 OF FO DO TERM OF FD 63660			1050945.00	13429545.83Cr
10/09/22	AT 40059 UNIVERSITYC CAS CHQ XFER NO TRF 41338904236 OF FO DO TERM OF FD 63660	762229	1000000.00		12429545.83Cr
20/10/22	AT 40059 UNIVERSITYC CAS TRF FROM FO DO SPONSORED FR 3719442091 OF SBIC AT 40059 UNIVERSITYC	249736		78000.00	12609545.83Cr
12/10/22	CAS CHQ XFER NO UNIVERSITY OF MYSORE 64060714714 OF INCOM	762219	1887.00		12607658.83Cr
12/09/22	AT 40059 UNIVERSITYC CAS DEPOSIT SELF AT 40059 UNIVERSITYC			4000.00	12611658.83Cr
12/10/22	CREDIT			80000.00	12691658.83Cr
12/10/22	CAS CHQ XFER NO UNIVERSITY EVENING C 64060714714 OF INCOM	762226	800.00		12690858.83Cr
14/10/22	AT 40059 UNIVERSITYC CAS DEPOSIT SELF AT 40059 UNIVERSITYC			100.00	12690958.83Cr
14/10/22	DBF TRF NEXT 5022042185749495 2 PERCENTAGE LOAN NEW (NEW)			5191.00	12685767.83Cr
14/10/22	AT 04436 PAYMENT SYS CAS CHQ XFER NO CHAIRMAN LOS IN NO 3402512921 DB CHAIR	762231	81196.00		12604571.83Cr
	<b>CARRIED FORWARD</b>				<b>1,01,13,851.83Cr</b>

**Summary**

Cr. Count 10

20,21,249.00

20,74,588.83

Account is Operated By A Letter Of Authority/Power Of Attorney Holder. Please Check The Transaction With Extra Care