

ICAR-INDIAN INSTITUTE OF MAIZE RESEARCH
PAU Campus, Ludhiana-141004 (Punjab)
Tel.No. 0161-2430038, Fax: 0161-2430038

F.No: 46-1/CRP-AB/IIMR/LDH/2019-20/ 852/5

Dated: 31.08.2019

ORDER

Director, IIMR, Ludhiana has been pleased to accord sanction of Rs 2,98,283/- (Rupees Two Lakh Ninty Eight Thousand Two Hundred Eighty Three only) for the release of funds as first installment to collaborating centre i.e Bajaura(CSKHPKV, Palampur) for "PGR Management and use of Maize (Component I)" during the year 2019-20 after adjustment of opening balance as on 1st April 2019, as per detail given below:-

S No. E	Name of the collaborating centre	Allocation for 2019 -20	Opening Balance as on 1.04.2019 (as per AUC 2018-19)	Amount proposed to be released as 1 st instalment	Actual Amount released as 1 st instalment after adjusting OB as on 1.04.2019
<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>5-4</u>
1.	Bajaura (CSKHPKV, Palampur)	5,00,000	1,717	3,00,000	2,98,283/-
	Total	5,00,000	1,717	3,00,000	2,98,283/-

Expenditure under each sub head should be restricted to the sanctioned limit only. No expenditure beyond the sanctioned budget is acceptable. The amount should be utilized by following all the codal formalities relating to financial/ expenditure management and AUC's for the same may be submitted after the completion of financial year.

Please acknowledge the receipt of the above remittance for our record.

(Administrative Officer)

Copy to:

1. The Comptroller, ~~PAU Ludhiana~~ **BAJAURA (CSKHPKV, PALAMPUR)**
2. Dr Chikappa G Karjagi, PI, CRP-AB
3. PS to Director, ICAR-IIMR, Ludhiana
4. AF&AO, ICAR-IIMR, Ludhiana.
5. DDO, ICAR-IIMR, Ludhiana.
6. Guard File.

PFMS Generated Print Payment Advice

Approval date in PFMS: 12 Sep 2019		Payment Advice No.: C091903750490
Expiry date of PPA PFMS: 22 Sep 2019		Advice Print Date : 12 Sep 2019
PAN No. : NA		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Jayashree Pai	
Email :	figs.pfms@sbi.co.in	Helpdesk-pfms@gov.in
Phone No. :	022-27578957	011-23343860
Note:		

The Branch Head
STATE BANK OF INDIA
PUNJAB AGRI UNIV(LUUDHIANA Branch)

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 36974056095

Total Amount of Debit : Rs2,98,283.00

(Amount in words : Two Lakhs Ninety-Eight Thousand Two Hundred Eighty-Three)

Batch No. C091903750490

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name - Kamod Sharma 12/9/19

Designation - सहायक वित्त एवं लेखा अधिकारी
Assistant Finance and Accounts Officer
ICAR-Indian Institute of Maize Research
पी.ए.यू. परिसर, लुधियाना (पंजाब) PAU Campus, Ludhiana (Punjab)

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation - भाकृअनुप-भारतीय भुका अनुसंधान संस्थान
ICAR-Indian Institute of Maize Research
पी.ए.यू. परिसर, लुधियाना (पंजाब) PAU Campus, Ludhiana (Punjab)

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

DIRECTOR ICAR IIMR LUDHIANA

Ref: Account No. 36974056095

Payment Advice Number C091903750490

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 2,98,283.00

Date & Time :



STATE BANK OF INDIA

Branch Authorized Official

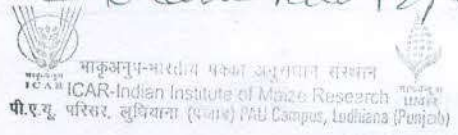
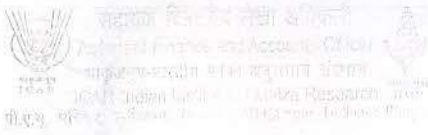
Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Sr.No.	Name of Beneficiary	PFMS ID	Account Number	IFSC/IN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	COMPTROLLERACALI NDIACOORDRESPROJE CT	C091903750554	XXXXXXXXXXXX2373	SBIN0003632		2,98,283.00
Total Amount(Rs)						2,98,283.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

Punna Sharma
12/9/19

Dharam Paul 12/9/19



PFMS

13 SEP 2019
 N. K. CHITKARA
 HEAD, ISSUES
 CIRCULAR

ICAR-INDIAN INSTITUTE OF MAIZE RESEARCH
PAU Campus, Ludhiana-141004 (Punjab)
Tel.No. 0161-2430038, Fax: 0161-2430038

F.No: 46-1/CRP-AB/IIMR/LDH/2019-20/ 825/5

Dated: 14.08.2019
20

ORDER

Director, IIMR, Ludhiana has been pleased to accord sanction of Rs 5,00,000/- (Rupees Five Lakh only) for the release of funds as first installment to PAU, Ludhiana for "PGR Management and use of Maize (Component I) during the year 2019-20 after adjustment of opening balance as on 1st April 2019, as per detail given below:-

S No.	Name of the collaborating centre	Allocation for 2019 -20	Opening Balance as on 1.04.2019 (as per AUC 2017-18)	Amount to be released as 1 st instalment	Actual Amount released as 1 st instalment after adjusting OB as on 1.04.2019
<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>5-4</u>
1.	Ludhiana (PAU, Ludhiana)	7,50,000	nil	5,00,000	5,00,000/-
	Total	7,50,000	nil	5,00,000	5,00,000/-

Expenditure under each sub head should be restricted to the sanctioned limit only. No expenditure beyond the sanctioned budget is acceptable. The amount should be utilized by following all the codal formalities relating to financial/ expenditure management and AUC's for the same may be submitted after the completion of financial year.

Please acknowledge the receipt of the above remittance for our record.

(Administrative Officer)

Copy to:

1. The Comptroller, PAU Ludhiana.
2. Dr Chikappa G Karjagi, PI, CRP-AB
3. PS to Director, ICAR-IIMR, Ludhiana
4. AF&AO, ICAR-IIMR, Ludhiana.
5. DDO, ICAR-IIMR, Ludhiana.
6. Guard File.

14/8/19

PFMS Generated Print Payment Advice

Approval date in PFMS: 28 Aug 2019	Payment Advice No.: C081917445668
Expiry date of PPA PFMS: 07 Sep 2019	Advice Print Date : 28 Aug 2019
PAN No. : NA	TAN No.:
Note For Branch:	
Contact Details	BANK
Name:	Jayashree Pai
Email :	figs.pfms@sbi.co.in
Phone No. :	022-27578957
	PFMS
	Helpdesk-pfms@gov.in
	011-23343860
Note:	

The Branch Head

STATE BANK OF INDIA
PUNJAB AGRI UNIV(LUUDHIANA Branch)

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 36974056095

Total Amount of Debit : Rs 5,00,000.00

(Amount in words : Five Lakhs)

Batch No. C081917445668

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

सहायक वित्त एवं लेखा अधिकारी
Accounts Officer
भाकृअनुप-भारतीय मक्का अनुसंधान संस्थान
ICAR-Indian Institute of Maize Research
पी.ए.यू. परिसर, लुधियाना (पंजाब) PAU Campus, Ludhiana (Punjab)

Name -

Designation -

Mobile No -

भाकृअनुप-भारतीय मक्का अनुसंधान संस्थान
ICAR-Indian Institute of Maize Research
पी.ए.यू. परिसर, लुधियाना (पंजाब) PAU Campus, Ludhiana (Punjab)

Agency's Copy (Branch Acknowledgement)

To,

DIRECTOR ICAR IIMR LUDHIANA

Ref: Account No. 36974056095

Payment Advice Number C081917445668

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 5,00,000.00

Date & Time :

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE I

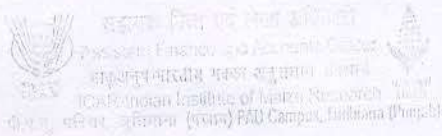
(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C08191744668

Sr.No.	Name of Beneficiary	PFMS Trn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	COMPTRQLLERPAULU DHIANA	C081917446132	xxxxxxxxxxxx5377	SBIN0001482		5,00,000.00
Total Amount(Rs)						5,00,000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

Permod Stamp
28/8/19



PFMS

