संदर्भ संख्या: सीपीपीआरआई/आरटीआई/२०२०/ 690

दिनांक: २७/१०/२०२०

श्री श्यामलाल यादव बी-१/बी, सैक्टर - १०, नोएडा, गौतम बुद्ध नगर, उत्तर प्रदेश - २०१३०१

विषय: सूचना का अधिकार अधिनियम- २००५ के अन्तर्गत आरटीआई पंजीकरण संख्या सीपीपीआरआई/आर/ई/२०/०००७ दिनांक २१/०९/२०२० के संबंध में |

महोदय,

कृपया अपने आरटीआई पंजीकरण संख्या डीओआईपीपी/आर/ई/२०/००२६९ दिनांक २१/०८/२०२० जो कि सूचना का अधिकार, अधिनियम-२००५ के अंतर्गत इस संस्थान को उधयोग मंत्रालय, भारत सरकार द्वारा दिनांक ०८/०९/२०२० को प्रेषित किया गया था, का संदर्भ ग्रहण करें।

इस संबंध में सूचनीय है कि आप द्वारा वांछित सूचना संस्थान के संबंधित विभाग से प्राप्त सूचना पत्र दिनांक २६/१०/२०२० की एक प्रति इस पत्र के साथ संलग्न की जाती है|

भवदीय,

(अनुराधा वी॰ जनबादे)

जन सूचना अधिकारी

संलग्नकः उपरोकतानुसार

प्रतिलिपि: १. निजी सचिव, निदेशक महोदय, सीपीपीआरआई।

Protos

0/0

Date: 26.10.2020

Reference is invited to RTI Request Registration No. DOIPP/R/E/20/00269 dated 21.08.2020 received from Sh. Shyamlal Yadav, B-1/B, Sector-10, Noida, Gautam Budh Nagar, U.P. – 201301.

The desired details are as under:

Voluntary Contribution made by employees of Central Pulp & Paper Research Institute (CPPRI), Saharanpur in PM Cares Funds on 28.04.2020 is Rs. 99, 270/-

(Dr. M.K. Gupta)
Sc. F & In-charge
Finance & Account Division

Submitted to:
Public Information Officer
(P.I.O.)

TO BE PAID THROUGH SYSTEM ONLY

Approval date in	PFMS: 28 Apr 2020	Payment Advice No.: C042062809071		
Expiry date of PI	PA PFMS: 08 May 2020	Advice Print Date : 28 Apr 2020		
PAN No.: MRTO	00138F	TAN No.:		
Note For Branch	n:			
Contact Details	BANK	PFMS		
Name:	Mr.G.N.Lavangare			
Email :	bmmums2684@centralbank.co.in	Helpdesk-pfms@gov.in		
Phone No. :	022-22626127,022-22677804,022-22625013	011-23343860		
Note:		7-2-2-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-		
We authorise th mount and cre	HARANPUR(U.P.) Branch e bank to debit our undernoted account dit the beneficiary(ies) [#1] as per ANNE; PFMS O/o CGA.	maintained with the bank with batch (URE-I uploaded to bank's central		
We authorise th mount and cre	e bank to debit our undernoted account dit the beneficiary(ies) [#1] as per ANNE) PFMS O/o CGA.	(URE-I uploaded to bank's central Total Amount of Debit: Rs 99,270.00 vords: Ninety-Nine Thousand Two Hundred		
We authorise the amount and cresty stem through Bank Account No.	e bank to debit our undernoted account dit the beneficiary(ies) [#1] as per ANNE; PFMS O/o CGA. . 1692930019 (Amount in was as per Annexure-I. Agency Seal	Total Amount of Debit: Rs 99,270.00 vords: Ninety-Nine Thousand Two Hundred Seventy Batch No. C042062809071		
We authorise the amount and cresty stem through Bank Account No.	e bank to debit our undernoted account dit the beneficiary(ies) [#1] as per ANNE) PFMS O/o CGA. . 1692930019 (Amount in w	Total Amount of Debit: Rs 99,270.00 Fords: Ninety-Nine Thousand Two Hundred Seventy Batch No. C042062809071		
We authorise the amount and crest yestem through Bank Account No. Io. Of Beneficiari	e bank to debit our undernoted account dit the beneficiary(ies) [#1] as per ANNE; PFMS O/o CGA. . 1692930019 (Amount in was as per Annexure-I. Agency Seal	Total Amount of Debit: Rs 99,270.00 Fords: Ninety-Nine Thousand Two Hundred Seventy Batch No. C042062809071 By Contract A. Saxena (Sign by Authorized Signatory) use		

To,

CENTRAL PULP AND PAPER RESEARCH INSTITUT-[CPPRI]

Ref: Account No. 1692930019

Payment Advice Number C042062809071

Public Financial Management

Page No:1 / 2

28/04/20 10:22

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.): 99,270.00

Date & Time:

CENTRAL BANK OF INDIA

Branch Seal

Branch Authorized Official

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

	(All page	e to be stamped and	ANNEXURE - d initial and last pag	! e to be signed in FUI	LL with stamp)				
Payment Advice No.: C042062809071									
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(in Rs.)			
1	PM CARES	C042062809065	хххххххххххх 5008	SBIN0000691		99,270.00			
_	1			Tot	al Amount(Rs)	99,270.00			