

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 30 Jan 2019	Payment Advice No.: C011921697746	
Expiry date of PPA PFMS: 09 Feb 2019	Advice Print Date : 30 Jan 2019	
PAN No. :	TAN No.: JBPZ00009C	
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  
JABALPUR-ADHARTAL I.E. 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. 10462397018

Total Amount of Debit : Rs 4000000.00

(Amount in words : Forty Lakhs )

Batch No. C011921697746

No. Of Beneficiaries as per Annexure-I.

**Agency Seal**

आई.सी.ए.आर.- अटारी जोन-IX

ICAR - ATARI, Zone - IX

ज.ने.कृ.वि.वि. / J.N.K.V.V

अधारताल,जबलपुर-482004 (म.प्र.)

Adhartal,Jabalpur-482004 (M.P.)

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - सहायक वित्त एवं लेखा अधिकारी

Asstt. Fin. &amp; Accounts Officer

Designation - आई.सी.ए.आर.- अटारी जोन-IX

ICAR - ATARI, Zone - IX

Mobile No - आधारताल,जबलपुर-482004 (म.प्र.)

Adhartal,Jabalpur-482004 (M.P.)

Name -

निदेशक

Director

Designation - आई.सी.ए.आर.- अटारी जोन-IX

ICAR - ATARI, Zone - IX

Mobile No - आधारताल,जबलपुर-482004 (म.प्र.)

Adhartal,Jabalpur-482004 (M.P.)

Agency's Copy (Branch Acknowledgement)

To,

ICAR UNIT ZPD,ZONE VII JABALPUR

Ref: Account No. 10462397018

Payment Advice Number C011921697746

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.) : 4000000.00

Date &amp; Time :



STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment =&gt; 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.:** C011921697746

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	C I A E NABIBAGH	C011925272232	xxxxxxxxxxxx2113	SBIN0010144		4,000,000.00
<b>Total Amount(Rs)</b>						4000000.00

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

PFMS