

3/25/24, 3:28 PM

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TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 25 Mar 2024		Payment Advice No.: C032474094461
Expiry date of PPA PFMS: 04 Apr 2024		Advice Print Date : 25 Mar 2024
PAN No. :		TAN No. :
Note For Branch:		
Contact Details	BANK	PFMS
Name:	GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi	
Email :	Figs.pfms@sbi.co.in, agm.dbt@sbi.co.in	Helpdesk-pfms@gov.in
Phone No.:	022-27578957	011-23343860
Note:		

To,
The Branch Head

STATE BANK OF INDIA
CHAKKARAKKAL

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.

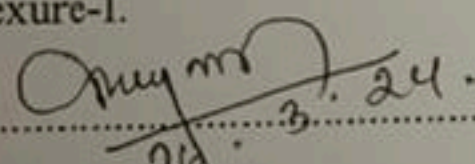
Bank Account No.
42465066197

Total Amount of Debit : Rs15700.00

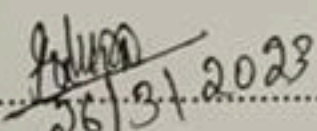
(Amount in words : Fifteen Thousand Seven Hundred)

No. Of Beneficiaries as per
Annexure-I.

Batch No. C032474094461


.....
24.3.24.

Agency Seal


.....
26/3/2023

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name -
Dr. C.V. Jayasree

Name - SUNRSH KOHANHARATH

Designation -
PRINCIPAL

Designation - NSS PROGRAMME -
OFFICER

Mobile No -
9947535047
PRINCIPAL

Mobile No - 9020292872

SUM COLLEGE OF TEACHER EDUCATION
P.O MUZHAPPALA, MAMBA KANNUR DIST.
KERALA, PIN: 670 611



NSS UNIT NO 100 SUM COLLEGE
OF TEACHER EDUCATION

Ref: Account No.42465066197/ Payment Advice Number
C032474094461

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

Date & Time :

Amount (in Rs.):15700.00

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

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