

To,
The Branch Head

STATE BANK OF INDIA
BILAIGARH

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.
41587564269

Total Amount of Debit : Rs35000.00

(Amount in words : Thirty-Five Thousand)

No. Of Beneficiaries as per
Annexure-I.

Batch No. C022412615306

Agency Seal

PRINCIPAL

(Sign by Government) Shahid Veer
Narayan Singh College Bilaigarh
Sarangarh-Bilaigarh (C.G.) 493338

Name - Smt. Sumita Vikram Koshale

Designation -

Principal

Mobile No -

9617679658

(Sign by Authorized Signatory)
कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना

Name - Tulekwar Singh Dhruv

Designation - Programme officer

Mobile No - 8827397064

PFMS

To,

PRINCIPAL GOVT SHAHID VEER
NARAYAN SINGH COLLEGE
BILAIGARH

Ref: Account No.41587564269/ Payment Advice Number
C022412615306

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.

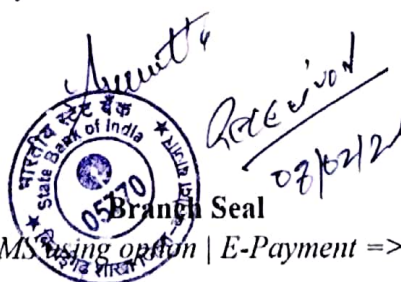
No. Of Beneficiaries : 1

Amount (in Rs.):35000.00

Date & Time :

STATE BANK OF INDIA

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



Branch Seal

Branch Authorized Official

To,
The Branch Head

STATE BANK OF INDIA
BILAIGARH

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.
41587564269

Total Amount of Debit : Rs13750.00

(Amount in words : Thirteen Thousand Seven Hundred Fifty)

No. Of Beneficiaries as per
Annexure-I.

Batch No. C032457318697

Agency Seal

.....PRINCIPAL.....

Government Shahid Veer
College Bilaigarh
Bilaigarh (C.G) 493338

Name -
Smt. Sumita Vilaram Koshale

Designation -
Principal

Mobile No -
9617679658

.....
कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
(Sign by Authorized Signatory)
जिला - बिलासपुर

Name - Mr. Tulshwar Singh Dhruv

Designation - Acct. Profr.

Mobile No - 8827397064

PFMS

To,

PRINCIPAL GOVT SHAHID VEER
NARAYAN SINGH COLLEGE
BILAIGARH

Ref: Account No.41587564269/ Payment Advice Number
C032457318697

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.):13750.00

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



22/03/2024

To,
The Branch Head

STATE BANK OF INDIA
BILAIGARH

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.
41587564269

Total Amount of Debit : Rs13750.00

(Amount in words : Thirteen Thousand Seven Hundred Fifty)

No. Of Beneficiaries as per
Annexure-I.

Batch No. C062435763590

Agency Seal


PRINCIPAL

(Sign by Authorized Signatory)
Shahid Veer
Narayan Singh College Bilaigarh
Sarangarh-Bilaigarh (C.G.) 493338

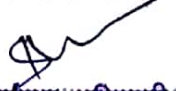
Smt. Sumita Vikram Koshale

Designation -

Principal

Mobile No -

9617679658


कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
श. शाहीद वीर, न. सि. बिलाईगढ़
(Sign by Authorized Signatory)

Name - Mr. Tuleshwar Singh
Dhruve

Designation - Programme Officer

Mobile No - 8827397064

PFMS

To,

PRINCIPAL GOVT SHAHID VEER
NARAYAN SINGH COLLEGE
BILAIGARH

Ref: Account No.41587564269/ Payment Advice Number
C062435763590

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.):13750.00

Date & Time :

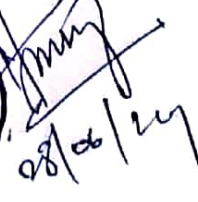
STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

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




28/06/2024