

Govt. of Jammu and Kashmir,

Directorate of Skill Development, J&K



Srinagar: Bye-pass road, Bemina Srinagar 190018 Phone: 0194-2491613 Fax 0194-2491668 Jammu: Polytechnic Premises, Vikram Chowk, Jammu 180004 Phone: 0191-2435190 Fax 0191-2451345 Email:- <u>ikdte1@gmail.com</u>, <u>aodtejk@gmil.com</u>

The Manager, Bank of India, Satwari Jammu.

No: DSD/201/Acctts/100 - 100 Dated: 22.11.2021 Sub.:- Transfer of ₹1.20 lacs from STRIVE Account of Skill Development J&K Jammu.

Sir,

On the authority of this letter, kindly transfer an amount of ₹1.20 lacs (Rupees One lakh Twenty thousand only) from STRIVE Account (790610210000014) and same may be credited to the below mentioned account as per details given hereunder:

	credited to the ceres mention				
SNo.	Account Holder	Bank /	Account No.	IFSC Code	Amount
		Branch			
1	Mr. Darshan Lal (JKAS) Financial Advisor/CAO	THE JAMMU AND KASHMIR BANK LTD./ Moulana Azad Road Srinagar	0005040100010489	JAKA0CHINAR	120000/-
		-		Total	120000/-

Yours faithfully

Accounts Directorate e l Solott.

Copy to the:-

- 1. Mr. Darshan Lal (JKAS) Financial Advisor/CAO, J&K IMPA Moulana Azad Road Srinagar for information.
- 2. Assistant Director, STRIVE Directorate of Skill Dev. J&K, Srinagar for information.

TO BE PAID THROUGH SYSTEM ONLY

<u>PFMS Generated Print</u>	Payment Advice
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F MS: 23 Nov 2021	Payment Advice No.: C112135564286		
PFMS: 03 Dec 2021	Advice Print Date : 23 Nov 2021		
	TAN No. :		
BANK	PFMS		
CPSMS Support Cell Head Office			
cpsms.support@bankofindia.co.in	Helpdesk-pfms@gov.in		
022-66684747	011-23343860		
	BANK CPSMS Support Cell Head Office cpsms.support@bankofindia.co.in		

To. **The Branch Head**

BANK OF INDIA SATWARI

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. 790610210000014

No. Of Beneficiaries as per Annexure-I.

(Sign by Authorized Signatory) relopment Dept 18K. GOVE Name -FIRDOUS AHMED

Designation -Accounts (

Mobile No -9419359135

Total Amount of Debit : Rs120000.00

(Amount in words : One Lakhs Twenty Thousand)

Batch No. C112135564286

Agency Seal

nts Officer (Sign by Authorized Signatory) Name- FIRDOUS AHMED Designation - Accounts Officer

Mobile No - 9419359135 .

To,

SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT STRIVE

Ref: Account No.790610210000014/ Payment Advice Number

C112135564286 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. Amount (in Rs.):120000.00

No. Of Beneficiaries: 1

Date & Time :

Branch Authorized Official Branch Seal BANK OF INDIA Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Public Financial Management

1, 1:17 PM

ANNEXURE -I										
	(All page to be stamped and initial and last page to be signed in FULL with stamp)									
	Payment Advice No.: C112135564286									
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)				
1	I.M.P.A	C112135564252	xxxxxxxxxxx0489	JAKA0CHINAR		120000.00				
Total Amount(Rs)										
Please	Please acknowledge and do the needful as prescribed by bank to complete transactions.									

PENAS

doug Accounts Officer J&K. Govt.