

NATIONAL ELECTRONIC FUND TRANSFER(NEFT)



EMD Payment

Tender No. : MPS/2013-14/20012

Department :

HAL

Tender Title : Providing of Manpower Services

Select the Mode of Payment :

- ☐ Credit Card (Online Payment)
- ☐ Debit Card (Online Payment)
- ☐ Net Banking (Online Payment)
- ☐ Remittance at the Bank Counter - Challan (Offline Payment)
- ☐ NEFT (Offline payment)

Close

Click the "NEFT" radio button to select the payment mode.

"NEFT" ರೇಡಿಯೋ ಬಟನ್ ಮೇಲೆ ಕ್ಲಿಕ್ ಮಾಡಿ.



EMD Payment

Tender No. : MPS/2013-14/20012

Department :

HAL

Tender Title : Providing of Manpower Services

Payment Details for National Electronic Fund Transfer

*** Attn Contractor: Please ensure that NEFT transfer instructions are executed and the funds are wired to the Government of Karnataka's principal account before the last date for bid submission. If your bank transfers/wires the money after the last date for bid submission, your bid will be liable for rejection.

Payment Type :

EMD

Bid Number :

B10011318

Payment Reference Number :

B10011318/E/N/01

Account Details where payment is to be deposited :

Account No :

E120240000015701

Bank Name :

ICICI Bank

Branch Name :

BANGALORE MAIN BRANCH

Supplier/Contractor Details

Name of the Supplier/Contractor :

safescrypt cls3 encr test ()

Name of the Supplier/Contractor's Company :

Supplier Registration Number :

S30000380

Supplier Registered Address :

103, MS BUILDING, Bangalore, 560001.

Supplier Telephone No. :

91-80-8878

Amount (INR In Figures) :

500000

Amount (INR In Words) :

Five Lakh (dot) Zero Only.

Select the Bank Account (for NEFT) * :

Select Refund Account * :

*** EMD Payments through e-Payment mode shall be made as one single transaction

for rejection

Back

Continue

Select

Select

State bank of India - 55352352540

Citi Bank - 5255255251

Union Bank of India - 456987441587

syndicate - 12312321312436

Select bank account for NEFT

NEFT ಬ್ಯಾಂಕ್ ಖಾತೆಯನ್ನು ಆಯ್ಕೆ ಮಾಡಿ.



EMD Payment

Tender No. : MPS/2013-14/20012

Department :

HAL

Tender Title : Providing of Manpower Services

Payment Details for National Electronic Fund Transfer

*** Attn Contractor: Please ensure that NEFT transfer instructions are executed and the funds are wired to the Government of Karnataka's principal account before the last date for bid submission. If your bank transfers/wires the money after the last date for bid submission, your bid will be liable for rejection.

Payment Type :

EMD

Bid Number :

B10011318

Payment Reference Number :

B10011318/E/N/01

Account Details where payment is to be deposited :

Account No :

E120240000015701

Bank Name :

ICICI Bank

Branch Name :

BANGALORE MAIN BRANCH

Supplier/Contractor Details

Name of the Supplier/Contractor :

safescrypt cls3 encr test ()

Name of the Supplier/Contractor's Company :

Supplier Registration Number :

S30000380

Supplier Registered Address :

103, MS BUILDING, Bangalore, 560001.

Supplier Telephone No. :

91-80-8878 ▼

Amount (INR In Figures) :

500000

Amount (INR In Words) :

Five Lakh (dot) Zero Only.

Select the Bank Account (for NEFT) * :

State bank of India - 55352352540 ▼

Select Refund Account * :

Select ▼

*** EMD Payments through e-Payment mode shall be made as one single transaction for rejection

Select
State bank of India - 55352352540
Citi Bank - 5255255251
Union Bank of India - 456987441587
syndicate - 12312321312436

Back

Continue

Select the refund account.



EMD Payment

Tender No. : MPS/2013-14/20012

Department :

HAL

Tender Title : Providing of Manpower Services

Payment Details for National Electronic Fund Transfer

**** Attn Contractor: Please ensure that NEFT transfer instructions are executed and the funds are wired to the Government of Karnataka's principal account before the last date for bid submission. If your bank transfers/wires the money after the last date for bid submission, your bid will be liable for rejection.**

Payment Type :

EMD

Bid Number :

B10011318

Payment Reference Number :

B10011318/E/N/01

Account Details where payment is to be deposited :

Account No :

E120240000015701

Bank Name :

ICICI Bank

Branch Name :

BANGALORE MAIN BRANCH

Supplier/Contractor Details

Name of the Supplier/Contractor :

safescrypt cls3 encr test ()

Name of the Supplier/Contractor's Company :

Supplier Registration Number :

S30000380

Supplier Registered Address :

103, MS BUILDING, Bangalore, 560001.

Supplier Telephone No. :

91-80-8878

Amount (INR In Figures) :

500000

Amount (INR In Words) :

Five Lakh (dot) Zero Only.

Select the Bank Account (for NEFT) * :

State bank of India - 55352352540

Select Refund Account * :

State bank of India - 55352352540

**** EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection**

Back

Continue

Click "Continue".

"Continue" ಕ್ಲಿಕ್ ಮಾಡಿ.



EMD Payment

Tender No. : MPS/2013-14/20012

Department :

HAL

Tender Title : Providing of Manpower Services

Payment Details for National Electronic Fund Transfer

**** Attn Contractor: Please ensure that NEFT transfer instructions are executed and the funds are wired to the Government of Karnataka's principal account before the last date for bid submission. If your bank transfers/wires the money after the last date for bid submission, your bid will be liable for rejection.**

Payment Type :

EMD

Bid Number :

B10011318

Payment Reference Number :

B10011318/E/N/01

Account Details where payment is to be deposited :

Account No :

E120240000015701

Bank Name :

ICICI Bank

Branch Name :

BANGALORE MAIN BRANCH

Supplier/Contractor Details

Name of the Supplier/Contractor :

safescrypt cls3 encr test ()

Name of the Supplier/Contractor's Company :

Supplier Registration Number :

330000380

Supplier Registered Address :

ING, Bangalore, 560001.

Supplier Telephone No. :

0-8878

Amount (INR In Figures) :

500000

Amount (INR In Words) :

Five Lakh (dot) Zero Only.

Select the Bank Account (for NEFT) * :

State bank of India - 55352352540

State bank of India - 55352352540

Selected

Click "OK".

** EMD

"OK" ಕ್ಲಿಕ್ ಮಾಡಿ.

made as one single transaction and payments made in part are liable for rejection

Back

Continue



EMD Payment

Tender No. : MPS/2013-14/20012

Department :

HAL

Tender Title : Providing of Manpower Services

Payment Details for National Electronic Fund Transfer

**** Attn Contractor: Please ensure that NEFT transfer instructions are executed and the funds are wired to the Government of Karnataka's principal account before the last date for bid submission. If your bank transfers/wires the money after the last date for bid submission, your bid will be liable for rejection.**

Payment Type :

EMD

Bid Number :

B10011318

Payment Reference Number :

B10011318/E/N/01

Account Details where payment is to be deposited :

Account No :

E120240000015701

Bank Name :

ICICI Bank

Branch Name :

BANGALORE MAIN BRANCH

Supplier/Contractor Details

Name of the Supplier/Contractor :

safescrypt cls3 encr test ()

Name of the Supplier/Contractor's Company :

Supplier Registration Number :

S30000380

Supplier Registered Address :

103, MS BUILDING, Bangalore, 560001.

Supplier Telephone No. :

91-80-8878

Amount (INR In Figures) :

500000

Amount (INR In Words) :

Five Lakh (dot) Zero Only.

Select the Bank Account (for NEFT) * :

State bank of India - 55352352540

Select Refund Account * :

State bank of India - 55352352540

**** EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection**

Bank Transaction Reference No * :

Payment Date * :

• Details Saved.

Print the NEFT Form

Close

Update Payment

Click on the link to download the challan form.

ಚಲನ್ ಡೌನ್‌ಲೋಡ್ ಮಾಡಲು ಇಲ್ಲಿ ಕ್ಲಿಕ್ ಮಾಡಿ.

make the payment through a Bank and update the 'Bank Transaction Reference No.' returned by the Bank.

http://172.19.1.156/eprocurement/payment/seam-doc.seam?docId=18&conversationId=11698&conversation - Windows Internet Explorer

http://172.19.1.156/eprocurement/payment/seam-doc.seam?docId=18&conversationId=11698&conversationIsLongRunning=true

File Edit Go To Favorites Help

★ Favorites ★ Certificate Error Navigation ... 8 Google Accounts 8 Google

http://172.19.1.156/eprocurement/payment/seam-d...

66.7%

Find

NEFT / RTGS Challan

Bank _____

Branch: _____

Attention Bidder: Please ensure deposit of money to the Beneficiary Account, as mentioned in this Challan, prior to last date and time of receipt of tender in e-procurement portal. Acceptance of payments for the tender is subject to verification with e-Procurement portal with respect to beneficiary account no., amount and tender submission period. The beneficiary account no. displayed in this challan is for **ONE-TIME** transfer only and shall not be re-used. Payments are liable for rejection in case of incorrect entry of beneficiary account no. re-use of beneficiary account no. amount mismatch and expiry of tender submission period.

NEFT / RTGS APPLICATION FORM

Beneficiary Account Details (whose account is to be credited):

Description	Details
Name of Beneficiary Account	e-Procurement, Government of Karnataka
Beneficiary Account No.	E120240000015701
IFSC Code	ICICI000003
Name of Bank	ICICI Bank
Name of Branch	Bangalore
Type of Account	CURRENT

Amount Details

Description	Details
Amount to be remitted (in figures)	Rs. 500000.0
Amount to be remitted (In Words).	Rs. Five Lakh (dot) Zero Only.
Sender to Receiver information	B10011318/E/N/01

Please remit the amount as per above details today/on _____ by debiting my/our account. My account details are as follows.

Description	Details	Description	Details
Name of Account		Name of Bank	
Account No.		Name of Branch	
IFSC Code		Type of Account	

I/We abide by the rules and regulations set in NEFT scheme. (Conditions here below)

Date: _____

SIGNATURE OF APPLICANT

-----x-----

[For Bank's use only]

The above account has been debited and the amount is remitted to NEFT Outward Collection Account and NEFT message is sent on _____ (Date) at _____ (Time)

Transaction No:

Specific reference No:

MANAGER/BRANCH MANAGER



EMD Payment

Tender No. : MPS/2013-14/20012

Department :

HAL

Tender Title : Providing of Manpower Services

Payment Details for National Electronic Fund Transfer

**** Attn Contractor: Please ensure that NEFT transfer instructions are executed and the funds are wired to the Government of Karnataka's principal account before the last date for bid submission. If your bank transfers/wires the money after the last date for bid submission, your bid will be liable for rejection.**

Payment Type :

EMD

Bid Number :

B10011318

Payment Reference Number :

B10011318/E/N/01

Account Details where payment is to be deposited :

Account No :

E120240000015701

Bank Name :

ICICI Bank

Branch Name :

BANGALORE MAIN BRANCH

Supplier/Contractor Details

Name of the Supplier/Contractor :

safescrypt cls3 encr test ()

Name of the Supplier/Contractor's Company :

Supplier Registration Number :

S30000380

Supplier Registered Address :

103, MS BUILDING, Bangalore, 560001.

Supplier Telephone No. :

91-80-8878

Amount (INR In Figures) :

500000

Amount (INR In Words) :

Five Lakh (dot) Zero Only.

Select the Bank Account (for NEFT) * :

State bank of India - 55352352540

Select Refund Account * :

State bank of India - 55352352540

**** EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection**

Bank Transaction Reference No * :

Payment Date * :

• Details Saved.

Print the NEFT Form

Close

Update Payment

* To complete the Offline payment, make the payment through a Bank and update the 'Bank

Enter the Bank Transaction Reference No.

Bank Transaction Reference ಸಂಖ್ಯೆಯನ್ನು ನಮೂದಿಸಿ.



EMD Payment

Tender No. : MPS/2013-14/20012

Department :

HAL

Tender Title : Providing of Manpower Services

Payment Details for National Electronic Fund Transfer

**** Attn Contractor: Please ensure that NEFT transfer instructions are executed and the funds are wired to the Government of Karnataka's principal account before the last date for bid submission. If your bank transfers/wires the money after the last date for bid submission, your bid will be liable for rejection.**

Payment Type :

EMD

Bid Number :

B10011318

Payment Reference Number :

B10011318/E/N/01

Account Details where payment is to be deposited :

Account No :

E120240000015701

Bank Name :

ICICI Bank

Branch Name :

BANGALORE MAIN BRANCH

Supplier/Contractor Details

Name of the Supplier/Contractor :

safescrypt cls3 encr test ()

Name of the Supplier/Contractor's Company :

Supplier Registration Number :

S30000380

Supplier Registered Address :

103, MS BUILDING, Bangalore, 560001.

Supplier Telephone No. :

91-80-8878 ▼

Amount (INR In Figures) :

500000

Amount (INR In Words) :

Five Lakh (dot) Zero Only.

Select the Bank Account (for NEFT) * :

State bank of India - 55352352540 ▼

Select Refund Account * :

State bank of India - 55352352540 ▼

**** EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection**

Bank Transaction Reference No * :

200145698

Payment Date * :

• Details Saved.

Print the NEFT Form

Close

Update Payment

* To complete the Offline payment, make the payment through a Bank and update the 'Bank Tr

Click on this icon to select the date from calendar.

ಕ್ಯಾಲೆಂಡರ್‌ನಿಂದ ದಿನಾಂಕವನ್ನು ಆಯ್ಕೆ ಮಾಡಲು
ಕ್ಯಾಲೆಂಡರ್ ಐಕಾನ್ ಮೇಲೆ ಕ್ಲಿಕ್ ಮಾಡಿ.



EMD Payment

Tender No. : MPS/2013-14/20012

Department :

HAL

Tender Title : Providing of Manpower Services

Payment Details for National Electronic Fund Transfer

**** Attn Contractor: Please ensure that NEFT transfer instructions are executed and the funds are wired to the Government of Karnataka's principal account before the last date for bid submission. If your bank transfers/wires the money after the last date for bid submission, your bid will be liable for rejection.**

Payment Type :

EMD

Bid Number :

B10011318

Payment Reference Number :

B10011318/E/N/01

Account Details where payment is to be deposited :

Account No :

E120240000015701

Bank Name :

ICICI Bank

Branch Name :

BANGALORE MAIN BRANCH

Supplier/Contractor Details

Name of the Supplier/Contractor :

safescrypt cls3 encr test ()

Name of the Supplier/Contractor's Company :

Supplier Registration Number :

S30000380

Supplier Registered Address :

103, MS BUILDING, Bangalore, 560001.

Supplier Telephone No. :

91-80-8878 ▼

Amount (INR In Figures) :

500000

Amount (INR In Words) :

Five Lakh (dot) Zero Only.

Select the Bank Account (for NEFT) * :

State bank of India - 55352352540 ▼

Select Refund Account * :

State bank of India - 55352352540 ▼

**** EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection**

Bank Transaction Reference No * :

200145698

Payment Date * :

• Details Saved.

Print the NEFT Form

Close

Update Payment

* To complete the Offline payment, make the payment through a Bank and update the 'Bank Tran

the Bank.

Select the date from the calendar.

ಕ್ಯಾಲೆಂಡರ್‌ನಿಂದ ದಿನಾಂಕವನ್ನು ಆಯ್ಕೆ ಮಾಡಿ.

April 2013						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	1	2	3	4
2 April 2013						



EMD Payment

Tender No. : MPS/2013-14/20012

Department :

HAL

Tender Title : Providing of Manpower Services

Payment Details for National Electronic Fund Transfer

**** Attn Contractor: Please ensure that NEFT transfer instructions are executed and the funds are wired to the Government of Karnataka's principal account before the last date for bid submission. If your bank transfers/wires the money after the last date for bid submission, your bid will be liable for rejection.**

Payment Type :

EMD

Bid Number :

B10011318

Payment Reference Number :

B10011318/E/N/01

Account Details where payment is to be deposited :

Account No :

E120240000015701

Bank Name :

ICICI Bank

Branch Name :

BANGALORE MAIN BRANCH

Supplier/Contractor Details

Name of the Supplier/Contractor :

safescrypt cls3 encr test ()

Name of the Supplier/Contractor's Company :

Supplier Registration Number :

S30000380

Supplier Registered Address :

103, MS BUILDING, Bangalore, 560001.

Supplier Telephone No. :

91-80-8878 ▾

Amount (INR In Figures) :

500000

Amount (INR In Words) :

Five Lakh (dot) Zero Only.

Select the Bank Account (for NEFT) * :

State bank of India - 55352352540 ▾

Select Refund Account * :

State bank of India - 55352352540 ▾

**** EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection**

Bank Transaction Reference No * :

200145698

Payment Date * :

02/04/2013

• Details Saved.

Print the NEFT Form

Close

Update Payment

* To complete the Offline payment, make the payment through a Bank and update the 'Bank Transaction Reference No'.

Click Update Payment.

Update Payment ಕ್ಲಿಕ್ ಮಾಡಿ.



EMD Payment

Tender No. : MPS/2013-14/20012

Department :

HAL

Tender Title : Providing of Manpower Services

Payment Details for National Electronic Fund Transfer

**** Attn Contractor: Please ensure that NEFT transfer instructions are executed and the funds are wired to the Government of Karnataka's principal account before the last date for bid submission. If your bank transfers/wires the money after the last date for bid submission, your bid will be liable for rejection.**

Payment Type :

EMD

Bid Number :

B10011318

Payment Reference Number :

B10011318/E/N/01

Account Details where payment is to be deposited :

Account No :

E120240000015701

Bank Name :

ICICI Bank

Branch Name :

BANGALORE MAIN BRANCH

Supplier/Contractor Details

Name of the Supplier/Contractor :

safescrypt cls3 encr test ()

Name of the Supplier/Contractor's Company :

Supplier Registration Number :

S30000380

Supplier Registered Address :

103, MS BUILDING, Bangalore, 560001.

Supplier Telephone No. :

91-80-8878 ▼

Amount (INR In Figures) :

500000

Amount (INR In Words) :

Five Lakh (dot) Zero Only.

Select the Bank Account (for NEFT) * :

State bank of India - 55352352540 ▼

Select Refund Account * :

State bank of India - 55352352540 ▼

**** EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection**

Bank Transaction Reference No * :

200145698

Payment Date * :

02/04/2013

• Offline Payment Details Saved.

Print the NEFT Form

Close

Update Payment

Information message will be shown as Offline Payment details saved.

Offline Payment details saved ಸಂದೇಶವನ್ನು ವೀಕ್ಷಿಸಬಹುದು



EMD Payment

Tender No. : MPS/2013-14/20012

Department :

HAL

Tender Title : Providing of Manpower Services

Payment Details for National Electronic Fund Transfer

*** Attn Contractor: Please ensure that NEFT transfer instructions are executed and the funds are wired to the Government of Karnataka's principal account before the last date for bid submission. If your bank transfers/wires the money after the last date for bid submission, your bid will be liable for rejection.

Payment Type :

EMD

Bid Number :

B10011318

Payment Reference Number :

B10011318/E/N/01

Account Details where payment is to be deposited :

Account No :

E120240000015701

Bank Name :

ICICI Bank

Branch Name :

BANGALORE MAIN BRANCH

Supplier/Contractor Details

Name of the Supplier/Contractor :

safescrypt cls3 encr test ()

Name of the Supplier/Contractor's Company :

Supplier Registration Number :

S30000380

Supplier Registered Address :

103, MS BUILDING, Bangalore, 560001.

Supplier Telephone No. :

91-80-8878 ▾

Amount (INR In Figures) :

500000

Amount (INR In Words) :

Five Lakh (dot) Zero Only.

Select the Bank Account (for NEFT) * :

State bank of India - 55352352540 ▾

Select Refund Account * :

State bank of India - 55352352540 ▾

*** EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection

Bank Transaction Reference No * :

200145698

Payment Date * :

02/04/2013

• Offline Payment Details Saved.

Print the NEFT Form

Close

Update Payment

Click Close.

Close ಕ್ಲಿಕ್ ಮಾಡಿ.