Pradhan Mantri Fasal Yojna

Module: Farmer Premium Payment by Bank-Branches

Current System for remittance of Farmer premium to ICs

- Bank-Branch remits farmer premium through NEFT/IMPS/RTGS to IC.
- Branch Admin creates UTR under NCIP with unique UTR no. and amount.
- Attaches applications with the UTR.

Challenge:

- Bank-branch enters the UTR number and amount manually. It was expected to enter the actual UTR number against which amount was remitted to the insurance company. However, it is observed that in some cases Bank-branches entered the dummy/incorrect UTR in the NCIP.
- Tracking of fund transfer is a challenge and hence estimation of actual business from the Bank-Branches.
- Short Premium at insurance company end

<u>New System of Remittance of Premium by the</u> <u>Banks to ICs through NCIP using Payment</u> <u>Gateway.</u>

Activity-User Table

S.No.	Activity	User
1	Generation of Challan	Branch Manager (Branch Admin)
2	Payment against Challan	Bank-Branch
3	Pay/Attach application against paid challan	Branch Manager (Branch Admin)

Process Flow



Generation of Challan

Create Declaration & Generate Challan

- Login as Bank-Branch Admin (Branch Manager)
- Click on "Payment" option, four options shall available

6	Pradhan Mar MINISTRY OF A	ntri Fasal B GRICULTURE 8	ima Yojana ≩ FARMERS WELI	FARE			Text Size	e: -A A +A	Change Language : Englisi	h -
Home	Application	Payment	Downloads	Report	User Console	ксс				
Season/ Paymen	'Year: <u>TRIPURA/K</u> t Details	harif/Pradhan	Mantri Fasal Bir	<u>ma Yojana/2</u>	020		Commerc	cial Bank E	🖶 Print Page Branch Manager	
Applica	tion Payment D	etails								
		Create	Declarations & Challan	Generate	Vie	ew Saved D Generate (eclarations & Challan			
		Gei	nerated Challa	n List		Wallet	Details			

Click on the option "Create Declaration & Generate Challan", Following screen will appear.

-		54 Z							
	Pradhan MINISTRY	Mantri Fas	al Bima Yojana URE & FARMERS WEL	FARE			Text Size: -A	A +A Change Langu	age: Englis
	Home Applicati	on Paym	Downloads	Report	User Console	KCC			
	Season/Year: TRIPU	RA/Kharif/Pra	idhan Mantri Fasal Bi	ma Yojana/20	20			🖶 Print Pa	ge
	Payment Details/Ger	nerate Challar	12				Commercial	Bank Branch Manag	ler
	Generate Challan								
	- Back								
	Season *		Year *	Scheme	à *		State*		
	KHARIF	~	2020 🗸	PMFE		~	TRIPURA		~
	Select Declaration	Unit							
	District*		Crop*		Area(in hec	tare) *			
	Dhalai	~	Acid Lime	~	5				
	Farmer Share		State Share		Goverme	ent Shar	e Sum In	sured	
			0150		250		50000		

• Create declaration by adding Crops. One Crop can be entered once for a declaration/challan.

	Pradhan MINISTRY	Mantri Fas of Agricult	sal Bima ^{TURE & FAR}	Yojana MERS WELF	FARE			Text	Size: -A A +A Cha	ange Language : Er Change Branch
Home	Applicat	ion Paym	ent Do	wnloads	Report	User Conso	le KCC			
Season/Y Payment	′ear: <u>TRIPU</u> Details/Ge	JRA/Kharif/Pr	adhan Man n	tri Fasal Bin	na Yojana/20	20		Comn	ercial Bank Bran	Print Page ch Manager
Generate	e Challan									
- Back										
Season *			Year *		Scheme	*		State *		
KHARIF		~	2020	~	PMFE		~	TRIPURA		~
Select D	eclaratio									
District*	- Staration	n Unit	Crop*			Area(in I	nectare)*			
District*		n Unit	Crop*	t	~	Area(in I	nectare)*			
District* Dhalai Declarat	ion Sumr	n Unit ~ nary Insurance Com	Crop * Selec	t Notified Crop	∼ Cut-Off DATE	Area(in I	nectare)* Farmer Share Value(Rs)	Sum Insured(Rs)	Farmer Share Percentage	Remove
District* Dhalai Declarat Scheme	tion Sumr e District	n Unit mary Insurance Com AGRICULTURE COMPANY	Crop * Selec upany INSURANCE	t Notified Crop Paddy - Aman	Cut-Off DATE 01-08-2020	Area(in H Area(Hect.)	Farmer Share Value(Rs) 1380.82	Sum Insured(Rs) 69041	Farmer Share Percentage 2%	Remove
District* Dhalai Declarat Scheme PMFBY PMFBY	cion Sumr e District / Dhalai / Dhalai	n Unit mary Insurance Com AGRICULTURE COMPANY AGRICULTURE COMPANY	Crop * Select opany INSURANCE	t Notified Crop Paddy - Aman Acid Lime	Cut-Off DATE 01-08-2020 01-08-2020	Area(in I Area(Hect.) 1 5	Farmer Share Value(Rs) 1380.82 2500	Sum Insured(Rs) 69041 50000	Farmer Share Percentage 2% 5%	Remove X X
District * Dhalai Declarat Schem PMFBY PMFBY	e District Dhalai	n Unit mary Insurance Com AGRICULTURE COMPANY AGRICULTURE COMPANY	Crop * Select Pany INSURANCE	t Notified Crop Paddy - Aman Acid Lime	Cut-Off DATE 01-08-2020 01-08-2020 Sum	Area(in H Area(Hect.) 1 5 6	Farmer Share Value(Rs) 1380.82 2500 3880.82	Sum Insured(Rs) 69041 50000 119041	Farmer Share Percentage 2% 5%	Remove X X

- Click on "Submit & Generate Challan". Following screen will appear. It will prompt confirmation for generation of challan.
- User can save the declaration of crops and area and challan can be generated at later stage by clicking the button "NO,Save Detail". The saved declaration can be view in the option "View Saved Declaration & Generate Challan"

	nalian								
- Back									
Season *			Year *		Scheme *		State*		
		~		~		~			
Declaration	Summ	~	Self (Confirmati	ion Message	enerate Challan ?	×		
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Dhalai Declaration Scheme (1 Summ	✓ ary Insurance Comp	Sele C	Confirmati Are you Note: Once D	ion Message sure you want to G veclaration is Saved	enerate Challan ? it cannot be char	mged. mured(Rs)	Farmer Share Percentage	R
Declaration Scheme I PMFBY I	District I	AGRICULTURE IN		Confirmati Are you Note: Once D	ion Message sure you want to G reclaration is Saved Save Details	enerate Challan ? it cannot be char <mark>Generate Challan</mark>	x nged. nured(Rs) 041	Farmer Share Percentage 2%	Re
Dhalai Declaration Scheme D PMFBY D PMFBY D	District I Dhalai 2 Dhalai 2	AGRICULTURE IN COMPANY AGRICULTURE IN COMPANY		Confirmati Are you Note: Once D	ion Message sure you want to G beclaration is Saved Save Details	enerate Challan ? it cannot be char Generate Challan 2500	× nged. m iured(Rs) 041 50000	Farmer Share Percentage 2% 5%	R

Click on "Generate Challan" will redirect to the following screen for generation of challan. Only NEFT/RTGS payment option will be available.

Credit Card	Pay by Credit Card	Merchant Name Govt. Merchant UAT
NEFT/RTGS Consumer Finance	Pay using Online EFT Please select your payment option from the list below. Online EFT Make Payment	Payment Amount: ₹3502.18
Your payment	request is being processed	

Challan



Pune-411001



(Scan QR Code with QR Reader to know the transaction status)

NEFT/RTGS Details

Beneficiary Name:	Govt. Merchant UAT Online EFT
NEFT/RTGS Amount:	3502.18 (Do not round off amount)
Beneficiary A/C No:	UEF10001348234 (Applicable only for this transaction. First three characters are alphabets, rest are numbers)
Beneficiary IFSC:	BKID0BILDSK (5th character is zero)
Beneficiary Bank:	Bank of India BILLDESK BKC Branch, Star House, C-5, G Block, Ground Floor, Bandra Kurla Complex, Bandra East, Maharashtra, Mumbai 400 051.
Challan Details	

Challan Creation Date: 28/06/2020	Recommended transfer within: 2 days of challan creation
Application Number: NA	Scheme Code: NA
Applicant Name: NA	Scheme Name: NA

☐ I/We (sender) have read, understood and accepted the following terms & conditions:

- 1. I/We will execute NEFT/RTGS from my/our bank within 2 days of creating this slip, post which funds may be refunded and required service may not be rendered.
- 2. Beneficiary Account Number mentioned in this Challan slip is applicable for current transaction only. For any other or new transaction, kindly initiate a new transaction workflow from merchant's website only.
- 3. NEFT/RTGS should be initiated by using person to person bank account transfer only [R41 mode only]. In case you are requesting your bank branch to initiate NETT/RTGS on your behalf, it must be specifically using R41 mode only. Using any other mode for transfer of funds will be treated as invalid and required services will not be rendered.
- 4. NEFT/RTGS transfer amount should be an exact match with transaction amount mentioned on this slip (including paisa).

Do not round off the transfer amount even for the second decimal place.

- 5. I/We will not initiate multiple NEFT/RTGS by breaking the amount in more than one part. Such EFTs will be treated as invalid transactions and required service will not be delivered.
- 6. NEFT/RTGS should be initiated from the sender's bank account only as any refund/reversal will be credited in the same bank account.
- 7. It is sender's responsibility to ensure that the bank account is enabled for incoming NEFT/RTGS in case of refunds.
- 8. A nominal amount may be charged to the sender towards refund processing for invalid transactions / Refunds.

9. Bank of India customers are requested to visit branch and make the transaction through CBS menu by choosing BILLDESK



Generated Challan List



The generated Challan can be viewed in the option "Generated Challan List"

 -								
Home	Application	Payment	Downloads	Report	User Console	KCC		
Season	Year: TRIPURA/K	haril/Pradhar	Mantri Fasal Bi	ma Yojana/1	820			S Print Page
Paymen	t Details						Commercial Bank	Branch Manager
Applica	ition Payment D	etails						
		Create	Declarations #	Constate	Vie	w Saved Declaration		
		Greater	Challan	Generate	vie	Generate Challan	5-04	
		Ger	nerated Challa	n List		Wallet Details		



"Check Status" option can be used to update the status of the

6	Pr MII	adhan Mant NISTRY OF AGI	t <mark>ri Fasal</mark> Riculture	Bima Yojana & FARMERS WE	LFARE			Text Size:	: -A A +A Cha	ange Language : E Change Branch
Hon	ne A	pplication	Payment	Downloads	Report	User Con	sole KCC			
Seas	son/Yea	: TRIPURA/Kh	arif/Pradha	an Mantri Fasal B	<u>lima Yojana/2</u>	2020			-	Print Page
Payr	nent De	tails/Generated	d Challan L	ist				Commerci	ial Bank Bran	ch Manager
Pay	ment Li	st								
← Ba	Of Pay	ment Transa	ctions						_	
← Ba List List S. No.	Of Pay Of Payme IC Name	ment Transa nt Status Made E PMFBY Ref. N	ctions 3y You Number	Transaction Ref. No.	Amount(Rs)	Date	Txn Date	Txn Status	Dow	vnload Report
← Ba List List S. No. 1	Of Pay Of Payme IC Name AIC	ment Transa nt Status Made E PMFBY Ref. N 0401162062E	ctions By You Number	Transaction Ref. No. UEF10001348236	Amount(Rs) 2000	Date 2020-06-28	Txn Date Jun 28 2020 5:45PM	Txn Status BillDesk is waiting for Response from Bank	Dow A Check Status	Action View Details
← Ba List List S. No. 1	Of Pay Of Payme IC Name AIC AIC	ment Transa nt Status Made E PMFBY Ref. N 04011620620 040116205A4	ctions By You Number	Transaction Ref. No. UEF10001348236 U4560001348235	Amount(Rs) 2000 500	Date 2020-06-28 2020-06-28	Txn Date Jun 28 2020 5:45PM Jun 28 2020 5:39PM	Txn Status BillDesk is waiting for Response from Bank Success	Dow A Check Status	Action View Details View Details
← Ba List List S. No. 1 2 3	Of Pay Of Payme IC Name AIC AIC AIC	ment Transa nt Status Made E PMFBY Ref. N 04011620620 040116205A4 04011620265	ctions By You Number 06B39460 4B3CB891	Transaction Ref. No. UEF10001348236 U4560001348235 UEF10001348234	Amount(Rs) 2000 500 3502.18	Date 2020-06-28 2020-06-28 2020-06-28	Txn Date Jun 28 2020 5:45PM Jun 28 2020 5:39PM Jun 28 2020 5:46PM	Txn Status BillDesk is waiting for Response from Bank Success BillDesk is waiting for Response from Bank	Dow A Check Status Check Status	Action View Details View Details View Details View Details
← Ba List List No. 1 2 3 4	Of Pay Of Payme IC Name AIC AIC AIC AIC	ment Transa nt Status Made E PMFBY Ref. N 0401162062E 04011620265 04011620DE7	Ctions By You Number	Transaction Ref. No. UEF10001348236 U4560001348235 UEF10001348234 U4560001348225	Amount(Rs) 2000 500 3502.18 500	Date 2020-06-28 2020-06-28 2020-06-28 2020-06-28	Txn Date Jun 28 2020 5:45PM Jun 28 2020 5:39PM Jun 28 2020 5:46PM Jun 28 2020 3:43PM	Txn StatusBillDesk is waiting for Response from BankSuccessBillDesk is waiting for Response from BankSuccess	Dow A Check Status Check Status	Action View Details View Details View Details View Details View Details
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Prev

Next

View Saved Declaration & Generated Challan

Declarations can be saved for the generation of challan at later stage

Season *	Y	/ear *		Scheme *		State*		
	~		~		~			
	~	Sele C	onfirmati	on Message		×		
Declaration Sum	~ imary	Sele C	onfirmati Are you ote: Once De	on Message sure you want to eclaration is Save	Generate Challan ? ed it cannot be chang	X ged.	Farmer Share	
Declaration Sum	wary Insurance Company	Selt C	onfirmati Are you ote: Once De	on Message sure you want to eclaration is Save	Generate Challan ? ed it cannot be chang	yed. m sured(Rs)	Farmer Share Percentage	Re
Declaration Sum Scheme District PMFBY Dhalai	Insurance Company		onfirmati Are you ote: Once Do	on Message sure you want to eclaration is Save Save Details	Generate Challan ? ed it cannot be chang Generate Challan	X ged. m ured(Rs) 041	Farmer Share Percentage 2%	Re
Declaration Sum Scheme District PMFBY Dhalai PMFBY Dhalai	AGRICULTURE INSU COMPANY AGRICULTURE INSU COMPANY		onfirmati Are you ote: Once Do	on Message sure you want to eclaration is Save Save Details	Generate Challan ? ed it cannot be chang Generate Challan 2500	X ged. m ured(Rs) 041 50000	Farmer Share Percentage 2% 5%	Re X X



Click on "View Saved Declaration & Generate Challan", following screen shown

>	Pradhan	Mantri Fasa	l Bima Yojana	IFARE			Text S	ize: -A A +A Chang	e Language: Engl ange Branch 📗 🚺
	Home Applicati	op Poymen	Downloads	Peport	Liser Cons	Ne KCC			
	Applicati	on Paymen	Downloads	Report	0361 001130				
	Season/Year: TRIPU	RA/Kharif/Pradi	han Mantri Fasal B	<u> Sima Yojana</u>	/2020			🖶 P	rint Page
	Payment Details/Vie	w Saved Declar	ations & Generate	Challan			Comme	ercial Bank Branch	Manager
	Saved Declaration	s List							
	List Of Saved Dec List Of Declarations Ad	larations ded By You						Downlo	ad Report
	S. No. PMFBY Ref. M	Number Sch	neme Name Distr	ict Name I	C Name Amou	nt(Rs) Date		Action	
	1 040116203B/	A28C23C2 PM	FBY Dhala	ai A	AIC 50	2020-06-28	View Details	Generate Challan	Delete
	Showing Row of :	10 ~		Pre	v 1 Next			Showing: 1 - 1	From 1

View Detail



Click on "View Detail" will show the crop detail as filled during creation of declaration.

Action link "Generate Challan" can be clicked to generate the challan for the declaration. The process will be same as done earlier hereafter. Once Challan generated, the entry will move to option "Generated Challan List"

Delete: delete the declaration list.



Wallet Detail

All the successfully paid challan's amount will added to wallet. Wallet will be created insurance company wise and crop wise.

	Pradhan Mar MINISTRY OF A	ntri Fasal Bi GRICULTURE 8	ima Yojana & FARMERS WE	LFARE				2 Change Brand
Home	Application	Payment	Downloads	Report	User Console	ксс		
Season	/Year: <u>TRIPURA/K</u>	herif/Pradhan	Mantri Fasal B	ima Yojana/2	020			🖶 Print Page
Payme	nt Details/Wallet D	etails					Commercial Bank	Branch Manager
Wallet	Details							
- Back								
Branch	* ITSAR	5	~	Load List				
	Total Wallet Bala	nce :	₹ 3311	8	Total Remai	ining Balance:	₹ 32923	
S. No.	Insurance Company	עו	Cro	p Name	Amount(Rs)	Remaining Amou	nt(Rs)	Action
	AGRICULTURE INS	URANCE COMPA	ANY Aci	d Lime	12700 Rs	12505 Rs	Statement	Transactions
1			ANY Bla	ck Gram (Urad)	120 Rs	120 Rs	Statement	Transactions
1 2	AGRICULTURE INS	URANCE COMPA						
1 2 3	AGRICULTURE INS	URANCE COMPA	ANY Pa	ldy - Aman	20298 Rs	20298 Rs	Statement	Transactions

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Two actions available to show the details of the transactions

Statement: Will show the application paid through this wallet

Reality and	Pradhan Mant MINISTRY OF AGE	Text Size: -A A +A Change Language : English - Change Branch		
	Home Application	Payment Downloads Report	User Console KCC	
	Season/Year: TRIPURA/Kh	arif/Pradhan Mantri Fasal Bima Yojana	/2020	🖶 Print Page
	Payment Details/Wallet De	taile	Commercial Bank Branch Manager	
	Wallet Details	Statement Details	×	
	← Back	Total Policy Total Sum Attached :1 Insured:390	Total Area Crop 00 Insured:0.39 Name	Acid
	List Of Walltet Amount		Download Report	
	List Of Amount Added By You Branch*	S.	Farmer Sum Crop	Village
	AMRITSAR	No. Application No.	Share Insured Share	Name
	Total Wallet Balar	1 04011620101000002901	195 Rs 3900 Rs 0.39000	Bagmara 23
	S. No. Insurance Company			Action
	1 AGRICULTURE INSL			atement Transactions
	2 AGRICULTURE INSU	RANCE COMPANY Black Gram (Ura	d) 120 Rs 120 Rs	Statement Transactions
	3 AGRICULTURE INSU	RANCE COMPANY Paddy - Aman	20298 Rs 20298 Rs	Statement Transactions

Transaction: Contribution of Challans for the crops wallet can be seen

Home	Application	Payment	Downloads Repo	rt User Console	КСС				
Seaso	Season/Year: TRIPURA/Kharif/Pradhan Mantri Fasal Bima Yojana/2020								
Payme	ent Details/Wallet De	0	Commonsial Bank Branch Manager						
		Transa	ction Details		>	<			
Wallet	t Details								
- Back	6	То	tal Transaction :3	Crop Name :					
List 0	f Walltet Amount								
List Of	List Of Amount Added By You		Transaction Reference	Transaction Amount	Transaction Date	1.1	Download Report		
Branch	1*	1	U4560001348238	700	Jun 28 2020 5:48PM				
AMF	RITSAR	2	U4560001348235	500	Jun 28 2020 5:39PM				
	Total Wallet Balar	3	U4560001348225	500	Jun 28 2020 3:43PM	23			
	_								
S. No.	Insurance Compan						Action		
1	AGRICULTURE INSU					atement	Transactions		
0			ADANY Black Gram (I	Irad) 120 Be	120 De	Statement	Transactions		

Payment

Payment against Challan

- Branch can do payment through NEFT/RTGS against the generated challan within 2 days of creation of challan.
- Payment amount must be same as mentioned in the challan as NEFT/RTGS amount.
- Term and Condition mentioned on the generated challan should be followed for the payment.

I/We (sender) have read, understood and accepted the following terms &conditions:

- 1. I/We will execute NEFT/RTGS from my/our bank within 2 days of creating this slip, post which funds may be refunded and required service may not be rendered.
- 2. Beneficiary Account Number mentioned in this Challan slip is applicable for current transaction only. For any other or new transaction, kindly initiate a new transaction workflow from merchant's website only.
- 3. NEFT/RTGS should be initiated by using person to person bank account transfer only [R41 mode only]. In case you are requesting your bank branch to initiate NEFT/RTGS on your behalf, it must be specifically using R41 mode only. Using any other mode for transfer of funds will be treated as invalid and required services will not be rendered.
- 4. NEFT/RTGS transfer amount should be an exact match with transaction amount mentioned on this slip (including paisa). Do not round off the transfer amount even for the second decimal place.
- 5. I/We will not initiate multiple NEFT/RTGS by breaking the amount in more than one part. Such EFTs will be treated as invalid transactions and required service will not be delivered.
- 6. NEFT/RTGS should be initiated from the sender's bank account only as any refund/reversal will be credited in the same bank account.
- 7. It is sender's responsibility to ensure that the bank account is enabled for incoming NEFT/RTGS in case of refunds.
- 8. A nominal amount may be charged to the sender towards refund processing for invalid transactions / Refunds.
- 9. Bank of India customers are requested to visit branch and make the transaction through CBS menu by choosing BILLDESK option.





Pay application through wallet

Against all the paid challan (Confirmed by PAY-GOV) wallet will be created in the combination of Bank-Branch, insurance company and Crop and sum of the premium-amount as wallet amount.

Go to Application->Unpaid Application

Carlo

6	Pradhan Mai MINISTRY OF A	ntri Fasal Bii GRICULTURE &	Change Bran						
Home	Application	Payment	Downloads	Report L	ser Console	ксс			
Season,	/Year: TRIPURA/K	harif/Pradhan I	Mantri Fasal Bim	a Yojana/2020	i.				🖶 Print Page
Applica	tion/Unpaid Appli	cation						Commercial	Bank Branch Manager
Unpaid	Applications								
- Back									
List Of	Unpaid Applica	ition							Delete Payment
Select I	nsurance Coman	Sel	ect Crop*		Branch *				
AGRI	CULTURE INSURAN	ICE CA	addy - Aman	AMRITSAR				Find Appli	cation
T	otal Farmer Applic	cation (On	7		Total Premiu	m of Farme	er:	Rs. 25	40.11
B	asis of cropy.								
0.11-	Application	No.	Created At	Farmer Na	me Farm	er Share	Area	Sum Insured	Farmer Type 🐱
S. NO.			2020-05-29	Tarang Ag	awal 15		0.24	16569.84	Loanee
1	040116201	010000002202	2020 00 23		unui io				
1 2	040116201	010000002202	2020-05-29	Parth Shar	ma 676.1	16	1.2	82849.2	Loanee
1 2 3	040116201 040116201	010000002202 010000002801 010000002401	2020-05-29	Parth Shar Tarang Ag	ma 676.1 awal 1780	6	1.2	82849.2 138082	Loanee
1 2 3 4	040116201 040116201 040116201	010000002202 010000002801 010000002401 010000002701	2020-05-29 2020-05-29 2020-05-29	Parth Shar Tarang Ag Parth Shar	ma 676.1 awal 1780 ma 25	6 82	1.2 2 0.4	82849.2 138082 27616.4	Loanee Loanee Loanee
5. NO. 1 2 3 4 5	040116201 040116201 040116201 040116201 040116201	010000002202 010000002801 010000002401 010000002701 010000002501	2020-05-29 2020-05-29 2020-05-29 2020-05-29	Parth Shar Tarang Ag Parth Shar Tarang Ag	ma 676.1 awal 1780 ma 25 awal 11.25	6	1.2 2 0.4 0.18	82849.2 138082 27616.4 12427.38	Loanee Loanee Loanee Loanee
1 2 3 4 5 6	 040116201 040116201 040116201 040116201 040116201 040116201 040116201 040116201 	01000002202 010000002801 010000002401 010000002701 010000002501 010000002101	2020-05-29 2020-05-29 2020-05-29 2020-05-29 2020-05-29	Parth Shar Tarang Ag Parth Shar Tarang Ag Tarang Ag	ma 676.1 awal 1780 ma 25 awal 11.25 awal 21.88	6 82 5	1.2 2 0.4 0.35	82849.2 138082 27616.4 12427.38 24104.35	Loanee Loanee Loanee Loanee

Select the Applications to be paid and click of payment button

	Pradhan Mantri Fasal Bima Yojana MINISTRY OF AGRICULTURE & FARMERS WELFARE							Text Size: -A A +A Change Language : English -			
	Home Application Payment Downloads Report User Console KCC										
	Season/ Applicat	Year: ion/U	TRIPURA/Kharif/Pradh	an Ma	ntri Fasal Bima	Yojana/2020		🖶 Print Page Commercial Bank Branch Manager			
	Unpaid	Appl	ications	1							
	← Back					No of Application se 2 Total Insured A 1.44 Hect Total Farmer Sh Rs.691.16	elected rea are	Delete Payment Find Application Rs. 2540.11			
	Select Insurance Comapny* Select AGRICULTURE INSURANCE & Pac Total Farmer Application (On Basis of Crop) : 7			Pay Pay Soloct Paymo	ment Amount: 0 Rs ment Remaining An	nount: 0 Rs					
				Select	n.						
	S. No. Application No.				Paddy - An	nan		Sum Insured	Farmer Type 🔝		
	1		04011620101000000220	2	2020-05-29	Tarang Agrawal	15	0.24	16569.84	Loanee	
	2	1	0401162010100000280	1	2020-05-29	Parth Sharma	676.16	1.2	82849.2	Loanee	
	3		0401162010100000240	1	2020-05-29	Tarang Agrawal	1780.82	2	138082	Loanee	
	4		0401162010100000270	1	2020-05-29	Parth Sharma	25	0.4	27616.4	Loanee	
	5	0	04011620101000000250	1	2020-05-20	Tarang Agrawal	11 25	0.18	10/07 98	Losnee	

Thank You