

O/c

Dated -> 27/03/2024

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Effective date in PFMS: 27 Mar 2024	Payment Advice No.: C032478396340
Effective date of PPA PFMS: 06 Apr 2024	Advice Print Date : 27 Mar 2024
PFMS No. :	TAN No. :
Note For Branch:	
Contact Details	BANK
Name:	Ajay Kumar, Megha Kamal, Abhishek
Email :	hogbd.pfms@pnb.co.in
Phone No.:	9466884896,8178256756,8511103144
Note:	PFMS
	Helpdesk-pfms@gov.in
	011-23343860

To,
The Branch Head

PUNJAB NATIONAL BANK
SURI,(DISTT-BIRBHUM)

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.
6070000100043944

Total Amount of Debit : Rs1144.00

PFMS
Agency Seal

(Amount in words : One Thousand One Hundred Forty-Four)
Batch No. C032478396340

No. Of Beneficiaries as per Annexure-I.

(Sign by Authorized Signatory)

Name - _____
Designation - _____
Mobile No - _____

(Sign by Authorized Signatory)

Name - _____
Designation - _____
Mobile No - _____
Block Development Officer
Suri I Development Block
Kalipur (Barabagan) Birbhum

To, MDM SURI I BLOCK
Ref: Account No.6070000100043944/ Payment Advice Number
C032478396340

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.):1144.00

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

PUNJAB NATIONAL BANK
RECEIVED
CONTENTS NOT VERIFIED
27/03/24

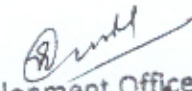
ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C032478396340

No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	KARIDHYA IV VEC REGARDING MIDDAYMEAL	C032478395565	XXXXXXXXXXXX2562	BKID0004273		1144.00
Total Amount(Rs)						1144.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.


Block Development Officer
Suri-I Development Block
Kalipur (Barabagan) Birbhum

PFMS

Memo → 900/Dev-1
Dated → 27/03/2024

o/c

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 27 Mar 2024	Payment Advice No.: C032478516408
Validity date of PPA PFMS: 06 Apr 2024	Advice Print Date : 27 Mar 2024
PPA No. :	TAN No. :
Name For Branch:	
Contact Details	BANK
Name:	Ajay Kumar, Megha Kamal, Abhishek
Email :	hogbd.pfms@pnb.co.in
Phone No.:	9466884896,8178256756,8511103144
Note:	

To,
The Branch Head

PUNJAB NATIONAL BANK
SURI,(DISTT-BIRBHUM)

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.
6070000100043944

Total Amount of Debit : Rs8415.00

(Amount in words : Eight Thousand Four Hundred Fifteen)

No. Of Beneficiaries as per Annexure-I.

Batch No. C032478516408

Agency Seal

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - _____

Name - Block Development Officer
Suri-I Development Block

Designation - _____

Designation Kalipur (Barabagan) Birbhum

Mobile No - _____

Mobile No - _____

To, MDM SURI I BLOCK

Ref: Account No.6070000100043944/ Payment Advice Number
C032478516408

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.):8415.00

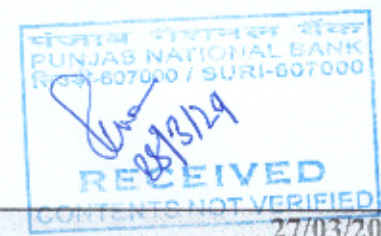
Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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



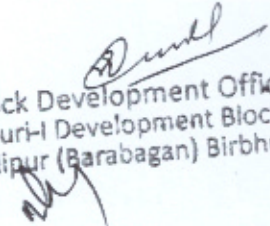
ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C032478516408

0.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	KARIDHYA IV VEC REGARDING MIDDAYMEAL	C032478507341	XXXXXXXXXXXX2562	BKID0004273		8415.00
Total Amount(Rs)						8415.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.


Block Development Officer
Suri-I Development Block
Kalipur (Barabagan) Birbhum

PFMS