

**TO BE PAID THROUGH SYSTEM ONLY****PFMS Generated Print Payment Advice**

|   |  |  |
|---|--|--|
| <b>Approval date in PFMS:</b> 31 Mar 2024   |  | <b>Payment Advice No.:</b><br>C032490596499                    |
| <b>Expiry date of PPA PFMS:</b> 10 Apr 2024 |  | <b>Advice Print Date :</b> 31 Mar 2024                         |
| <b>PAN No. :</b>                            |  | <b>TAN No. :</b>   |
| <b>Note For Branch:</b>                     |  |  |
| <b>Contact Details</b>                      | <b>BANK</b>  | <b>PFMS</b>  |
| <b>Name:</b>                                | Bank of Baroda, Govt Relationships Dept, New Delhi. Bank of Baroda, Data Center, Hyderabad |  |
| <b>Email :</b>                              | gb.delhi@bankofbaroda.com,cbs.domsupport.ito@bankofbaroda.com                              | <a href="mailto:Helpdesk-pfms@gov.in">Helpdesk-pfms@gov.in</a> |
| <b>Phone No.:</b>                           | 011-23448722/17,040-20205786   | 011-23343860   |
| <b>Note:</b>                                |  |  |

**PFMS**

To,  
The Branch Head

BANK OF BARODA  
ALLAHABAD-KHULDABAD

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.  
13630100025578

Total Amount of Debit : Rs15840.00

(Amount in words : Fifteen Thousand Eight Hundred Forty )

No. Of Beneficiaries as per  
Annexure-I.

Batch No. C032490596499

Agency Seal

.....  
(Sign by Authorized  
Signatory)  
Name -

\_\_\_\_\_

Designation -

\_\_\_\_\_

Mobile No -

\_\_\_\_\_

.....  
(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

To,

SSEEPSPS GADIWAN TOLA  
NAGARKSHETRA PRAYAGRAJ  
9452203701

Ref: Account No.13630100025578/ Payment Advice Number  
C032490596499

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.):15840.00

Date & Time :

BANK OF BARODA

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.: C032490596499   |                       |               |                   |               |         |                |
| Sr.No.  | Name of Beneficiary   | PFMS Txn ID   | Account Number:   | IFSC/IIN/MICR | Aadhaar | Amount(In Rs.) |
| 1   | MISHRA<br>ELECTRONICS | C032490596431 | xxxxxxxxxxxxx2394 | HDFC0008885   |         | 15840.00       |
| <b>Total Amount(Rs)</b>   |                       |               |                   |               |         | 15840.00       |
| Please acknowledge and do the needful as prescribed by bank to complete transactions. |                       |               |                   |               |         |                |