

For Payment through ECS/RTGS/NEFT  
(this pay order contains 1 page(s))



Issue Date : 16-02-2021

To be presented at bank not before  
11:00 AM on Date : 16-02-2021

## Pay Order

This is Electronic Replica of Original Pay Order.  
This can be used by DDO for verification purpose.

RBI Gurdaspur  
District Treasury Office, Gurdaspur  
Amount in figure : 2422424

Pay Rs. 2422424

Payment not to be made without proper identification of the  
authorized Person. Credit the amount in accounts of persons  
through ECS/RTGS/NEFT  
As per following invoice, duly signed by T.O

(Amount in words) : Rs. Twenty Four Lakh Twenty Two  
Thousand Four Hundreds Twenty Four Only

Invoice No. : 2102003231

| Sr.No        | Token No. | Party Name  | Account No.          | IFSC Code   | Party Amount | Contact No. | Bank Name               | File Type |
|--------------|-----------|---|----------------------|-------------|--------------|-------------|-------------------------|-----------|
| GDR01/0740   |           |   |                      |             |              |             |                         |           |
| 1            | 11417     | Executive Engineer<br>Punjab Mandi<br>Board Gurdaspur | 50100043078278       | HDFC0000265 | 1442424      | 4878521548  | HDFC BANK               | NEFT      |
| 2            | 11417     | Greening Punjab<br>Mission FCA Fees                   | 148800010117552<br>3 | PUNB0755200 | 980000       | 1548751578  | PUNJAB NATIONAL<br>BANK | NEFT      |
| NEFT Total : |           |   |                      |             | 2422424      |             |                         |           |

Total: 2422424

Total Amount In words : Twenty Four Lakh Twenty Two Thousand Four Hundreds Twenty Four Only

Total No. of Beneficiary : 2

Total Bills: 1

Grand DD Total Amount :

0

Grand NEFT Total Amount :

2422424

Grand Total Amount :

2422424

  
JARNAIL SINGH  
PFS  
Divisional Forest Officer  
Gurdaspur Forest Division  
Gurdaspur

Designed and developed by NIC Punjab