

बिहार सरकार
राजस्व एवं भूमि सुधार विभाग
(भू-अभिलेख एवं परिमाण निदेशालय)

संचिका संख्या : 17-PFMS (BPMU) -127 / 2017 (खण्ड-1) 268

प्रेषक,

उप निदेशक,
भू-अभिलेख एवं परिमाण,
बिहार, पटना।

सेवा में,

सभी समाहर्ता
बिहार।

पटना, दिनांक :- 15/01/2024

विषय :- केन्द्रीय योजना Digital India Land Records Modernization Programe (DILRMP) के संचालन हेतु केन्द्रीय प्रणाली PFMS पोर्टल में नयी प्रक्रिया के तहत राशि निकासी/भुगतान/हस्तांतरण के संदर्भ में आयोजित Zoom के माध्यम से हुए प्रशिक्षण का PPT उपलब्ध कराने के संबंध में।

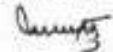
प्रसंग :- निदेशालय पत्रांक 9126 दिनांक 07.12.2023

महाशय,

निदेशानुसार उपरोक्त प्रसंगाधीन पत्र का संदर्भ लिया जाय। केन्द्रीय योजना DILRMP के संचालन हेतु प्राप्त होने वाले राशि Public Financial Management System (PFMS) पोर्टल के माध्यम से Receive Expenditure Advance and Transfer (REAT) Module के अन्तर्गत दिनांक 11.12.2023 को 11:00 बजे पूर्वाह्न से हुए PFMS के प्रशिक्षण से संबंधित PPT पत्र के साथ संलग्न कर भेजी जा रही है।

अनुलग्नक :- यथोक्त।

विश्वासभाजन

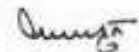


उप निदेशक

भू-अभिलेख एवं परिमाण
पटना, दिनांक :- 15/01/2024

ज्ञापांक : 17-PFMS (BPMU) -127 / 2017 (खण्ड-1) 268

प्रतिलिपि :- सभी अपर समाहर्ता, बिहार को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

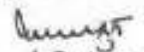


उप निदेशक

भू-अभिलेख एवं परिमाण
पटना, दिनांक :- 15/01/2024

ज्ञापांक : 17-PFMS (BPMU) -127 / 2017 (खण्ड-1) 268

प्रतिलिपि : श्रीमती सरिता कुमारी, प्रोग्रामर, आईटी0सेल, भू-अभिलेख एवं परिमाण निदेशालय, बिहार, पटना को विभागीय वेबसाइट पर प्रकाशित करने हेतु सूचनार्थ प्रेषित।



उप निदेशक

भू-अभिलेख एवं परिमाण



Public Financial Management System-PFMS

(formerly CPSSIS)

D/o Controller General of Accounts, Ministry of Finance

STATE DIRECTORATE BIHAR



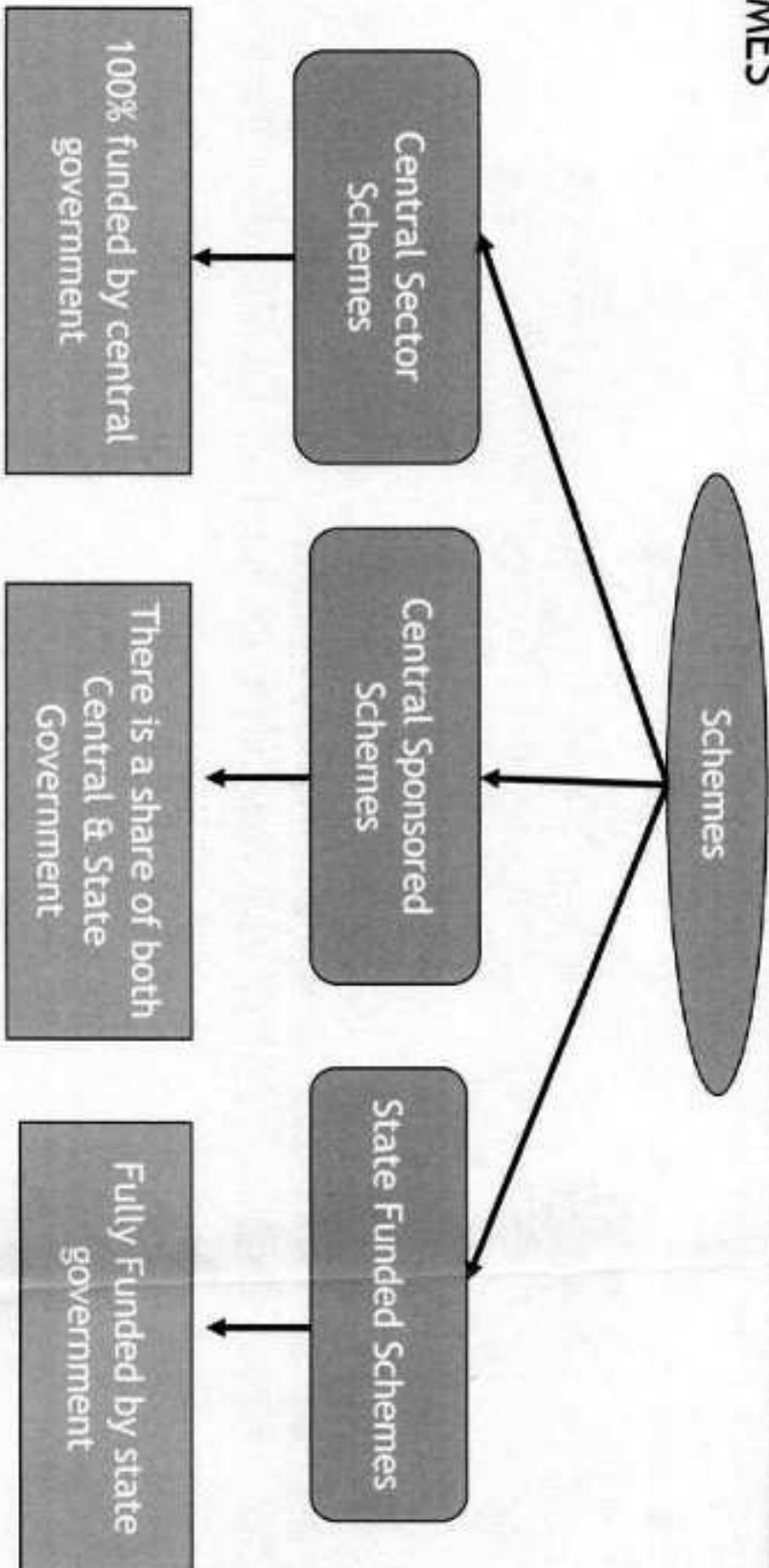
ALL FOR THE TRAINING SESSION ON PFMS

PFMS

- The Public Financial Management System (PFMS) is a web-based online software application developed and implemented by the Controller General of Accounts (CGA), Department of Expenditure, Ministry of Finance, Government of India.
- PFMS earlier known as Central Plan Scheme Monitoring System (cpsms) w.e.f 01/04/2008 and renamed as Pfms w.e.f 01/04/2014.
- PFMS started with the objective of tracking funds released under all Plan schemes of Government of India, and real time reporting of expenditure at all levels of Programme implementation.

TYPES OF SCHEMES


SCHEMES



Public Financial Management System

Home page of pfms

<http://pfms.nic.in>

 **Public Financial Management System - PFMS**
O/o Controller General of Accounts, Ministry of Finance



Today's Transactions
Count: 5,58,137
Amount (Crores): 143

FY 2020 - 21 Transactions
Count: 95,54,42,039
Amount (Crores): 17,05,076

[What's New ?](#)

[Publications](#)

[Know your Payments](#)

[Track NSP Payments](#)

[Help Desk](#)

[Get Login Details If Agency is already registered](#)

[Manage Registered Agency](#)

Login 

instance call Tollfree Number 1800 1118 111. User may also use Helpdesk email helpdesk-pfms@pfms.gov.in for prompt support. The Helpline number is available all days a week between 9.00 AM to 9 P.M.

Direct Benefit Transfer

[Centrally Sponsored Schemes](#)

[Central Sector Schemes](#)

[Others](#)

Direct Benefit Transfer

Transferring subsidies directly to the people through their bank/Post office account is Direct Benefit Transfer. It aims to timely transfer of benefit to the citizen by bringing efficiency, effectiveness, transparency and accountability in the Government system. Through the DBT Government intend to achieve electronic transfer of benefits, reduce delays in payments and most importantly, accurate targeting of beneficiaries, thereby curbing leakages and duplication.

LOGIN PAGE

PFMS

https://www.pfms.gov.in/portal/login.do?tabid=NewUserRegistration

Public Financial Management System - PFMS
O/o Controller General of Accounts, Ministry of Finance

- Forget Password?
- Register Agency
- New User Registration Form
- Register MIS Reports Users
- Get Password By Unique Agency Code
- Register State Govt. DDO
- Register DDT Beneficiary Munit Checks
- Register Treasury Users

English

Login

9000-2001

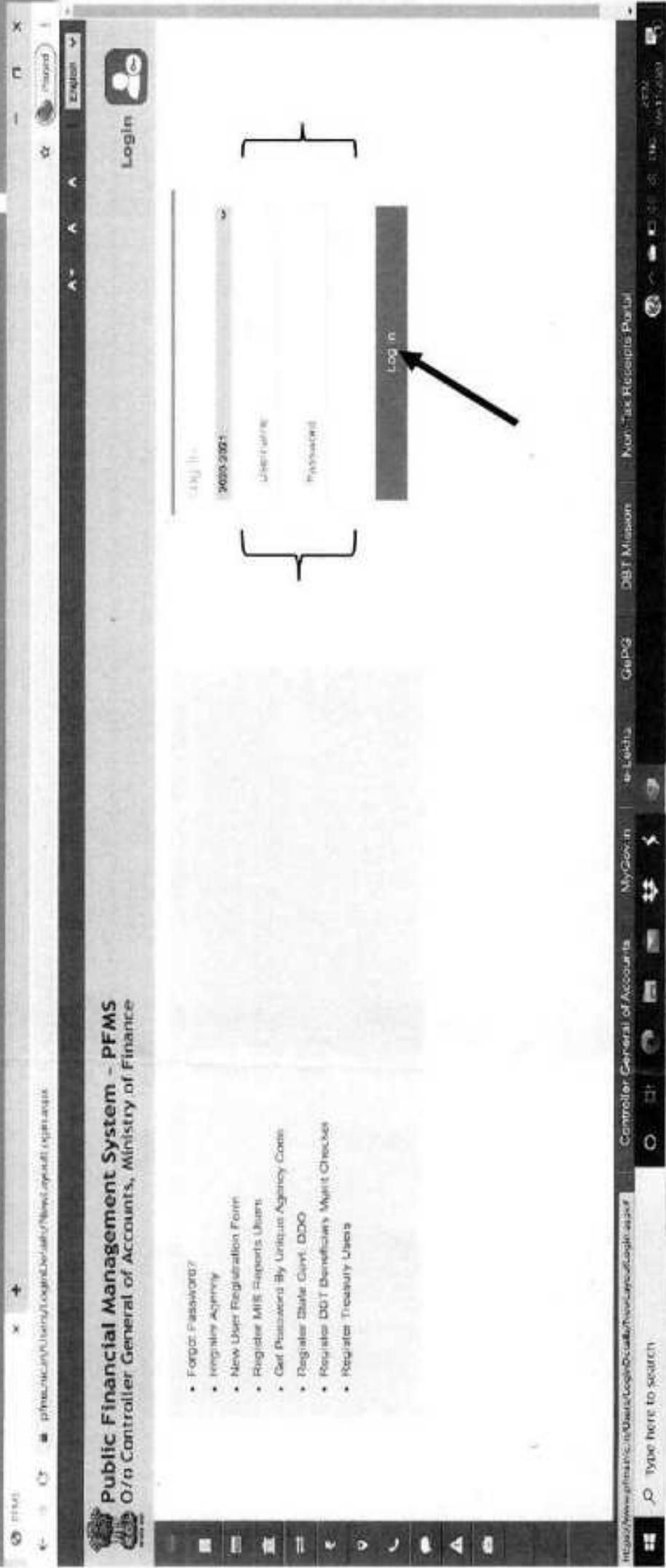
User Name

Password

Log In

Controller General of Accounts MyCASA in e-Receipts GePG DBT Mission Non-Tax Receipts Portal

Type here to search



PASSWORD RECOVERY



Public Financial Management System - PFMS
O/o Controller General of Accounts, Ministry of Finance

- Forgot Password? →
- Register Agency
- New User Registration Form
- Register MIS Records Users
- Get Password By Unique Agency Code
- Register State Govt. DDO
- Register DBT Beneficiary Migrant Client
- Register Treasury Users

STEP1:
CLICK ON FORGOT
PASSWORD OPTION TO
RECOVER THE
PASSWORD

Log In

2020-2023

Username

Password

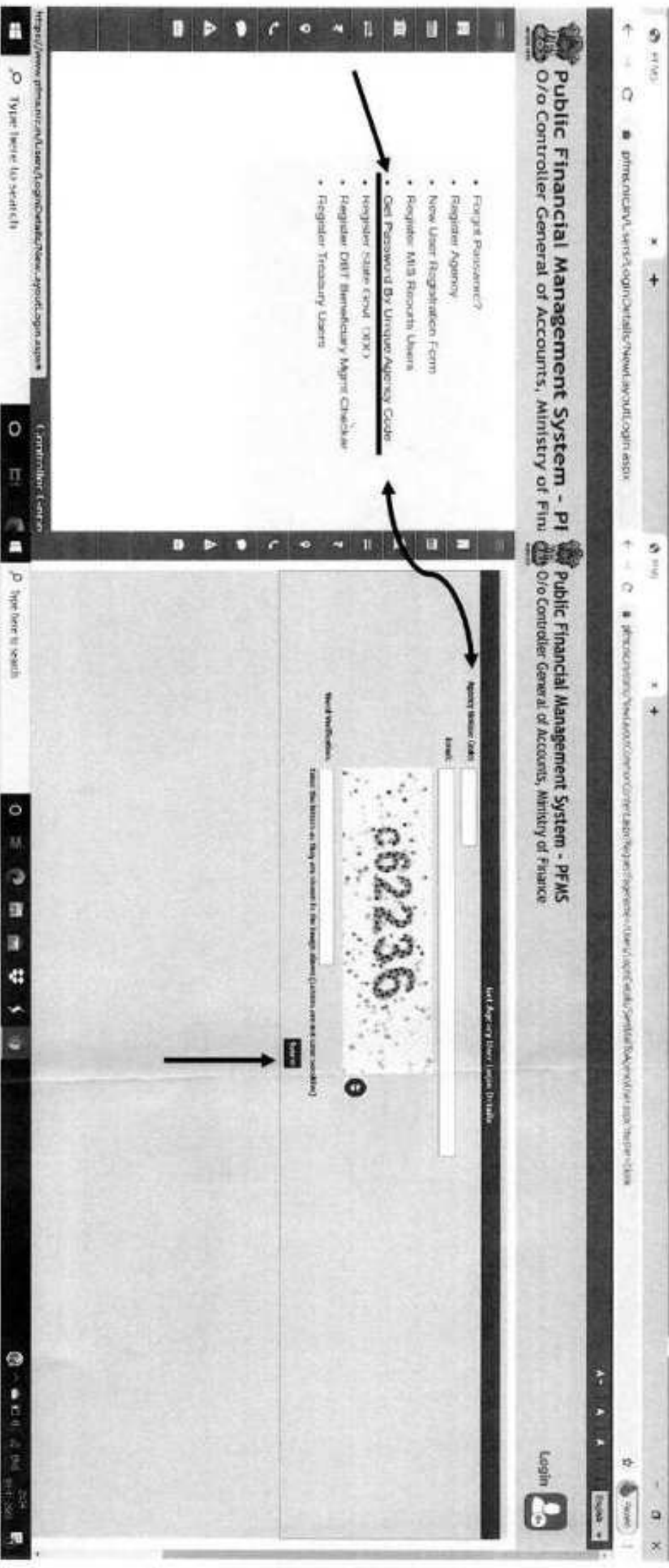
Log In

Log In

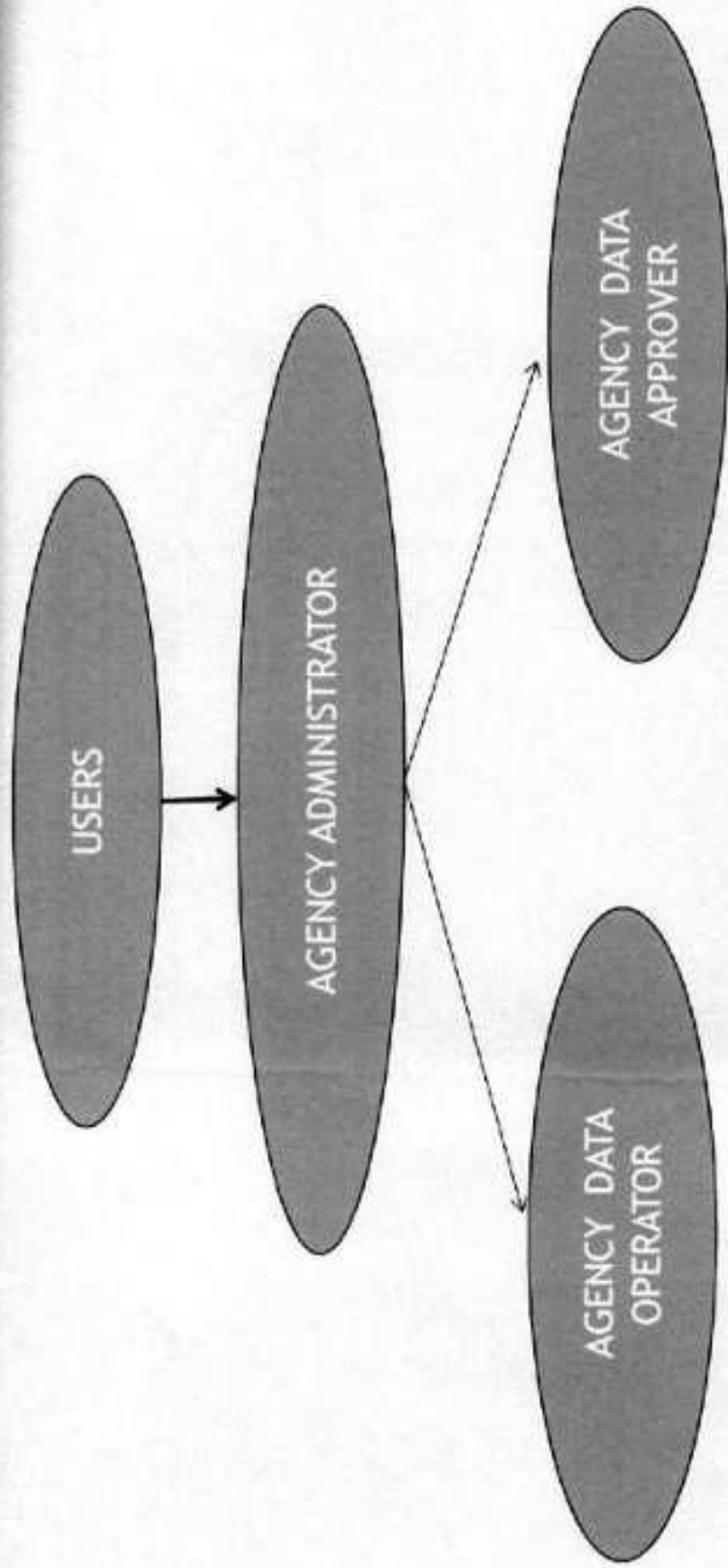


English

Password Recovery using unique code



Different Users in PFMS



Functions of Agency Administrator

- 1. CREATION OF DATA OPERATOR & DATA APPROVER
- 2. SCHEME MANAGEMENT.
- 3. CHILD LEVEL AGENCIES REGISTRATION & MANAGEMENT.
- 4. MODIFYING CHILD LEVEL AGENCIES.
- 5. CHECKING OF SCHEME COMPONENT & HIERARCHY.
- 6. ACTIVATING BANK ACCOUNT FOR DSC & PPA PAYMENT .
- 7. ASSIGNING OF DRAWING LIMIT AND VIEWING OF DRAWING LIMIT.

ADMIN ID

Public Financial Management System - PFMS
O/a Controller General of Accounts, Ministry of Finance

Administrators
Attachments Requests
Receipt
E-Invoyment
Notice Board
Agency
Reports
My Profile
Auditors
My Subusers
Appraisal
SAL MSB Process
My Results
Trackers
Advances
Advance Allocation
Expenditures
Bank
Budget / Track Item
Proc. Deduction Billing
Utilization Certificate

Admin id



Public Financial Management System-PFMS

Office of the Comptroller and Accountant General of Accounts, Ministry of Finance

Welcome: **Hingendera Sahani**
User Type: Scheme/Non-scheme/Transfer/State
Financial Year: 2021-2022



BRSS4191 Logout
01 Aug 2022 09:28:00
Lepto@PSB

- Admin/Reports
- Scheme/Non-scheme/Details
- Home
- User Manuals
- Masters **→**
- Agency
- Reports
- Bankers
- My Scheme
- Agencies
- My Funds
- Register / Track Issue

Transaction/Details of Agency

SMS ID > MASTERS > DRAWING LIMIT OF AGENCY

Alert: The SPM may Primary and/or Contracting. Contact: 020-26114141. Inquiries: 020-26114141. System. All rights reserved.

Scheme:
 Agency Name:
 Agency Type:
 Priority Level:
 Subject:

Search Agency for Expenditure Allocation
 Unique Code:

Search

No record found.

SSM can only set the limit of SNA



Trusted Access

Welcome, **sanjay kumar shukla**
 User Type: **Scholar/Manager/Officer/Accountant**
 Financial Year: 2021-2022



Add/Update Agency Allocation

Search Agency for Expenditure Allocation

Scheme: **BSSA Madhuani for reconstruction of Chit Rupa A/C & P. expense** v

Hierarchy Level: **SC & ST WELFARE DEPARTMENT** v

Agency Name:
 Agency Type: **All** v

Search

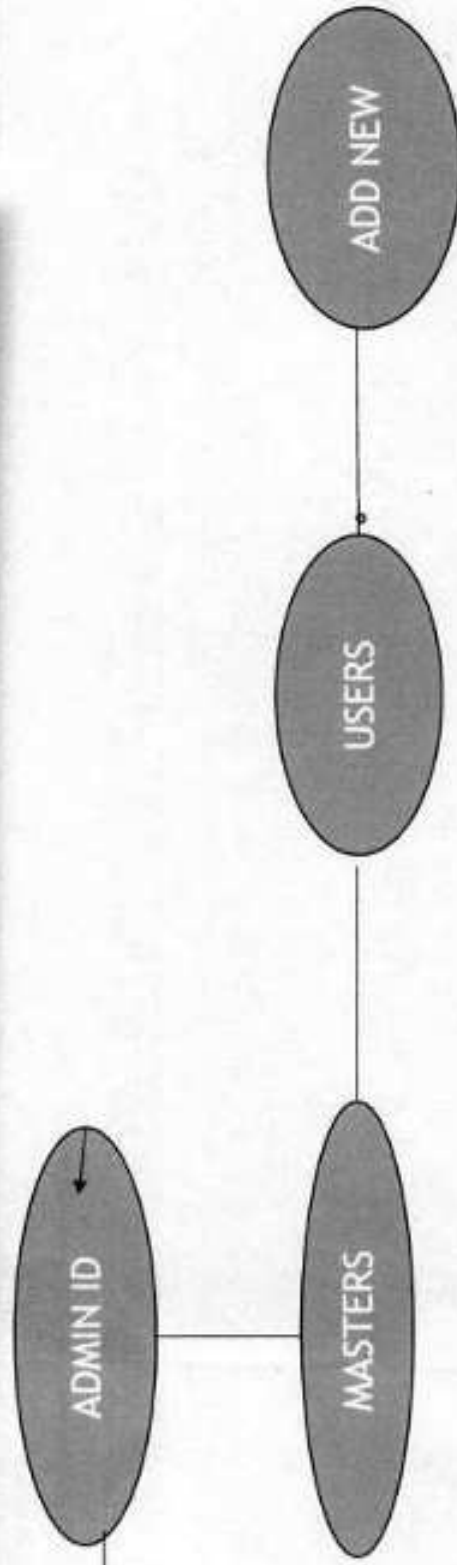
Unique Code: **State** **BIHAR** v

State Model / Child Agency	Total Limit	Expenditure Limit	Limit for Child Agencies	Balance Expenditure Limit	Balance Child's Limit	Total Limit (+/-)	Expenditure Limit (+/-)	Limit for Child Agencies (+/-)	Action
SC & ST Welfare Dept (Bihar-Dehraun)	6.00	6.00	6.00	6.00	0.00	0	0		Save

Power the I Step Hand 1. Privacy Policy 1. Contact Us 1. Control Panel 1. Add Child Agency 1. Add Agency 1. Add Agency Allocation 1. Add Agency

CREATION OF DATA OPERATOR & APPROVER

LOGIN WITH



MANAGING CREATED DO & DA

Public Financial Management System - PFMS
U/o Controller General of Accounts, Ministry of Finance

Mastering Agency Users

Begin tab: [] (Please provide DO and / or DA)

Status: []

User Type: []

Search:

User Name	First Name	Last Name	Email	Status	User Type	Created On
ASADULLAH	Asad	Verma	asadulla@pfms.gov.in	Enabled	REGISTRATION	20/09/2023
ASHTAB	Ashtab	Verma	ashtab@pfms.gov.in	Enabled	REGISTRATION	18/09/2023

Masters > Users > Manage > Click on Search

ENABLING & DISABLING OF DA & DO

The screenshot displays the PFMS interface. At the top, there are navigation tabs for 'Department', 'Department', and 'Department'. The main content area is divided into two sections: 'Department List' and 'Department Details'.

Department List:

Department Name	Department Code	Department Type	Department Status	Department Action
Department 1	1000	Department	Active	ENABLE
Department 2	2000	Department	Active	ENABLE
Department 3	3000	Department	Active	ENABLE
Department 4	4000	Department	Active	ENABLE
Department 5	5000	Department	Active	ENABLE

Department Details:

Department Name: Department 1
 Department Code: 1000
 Department Type: Department
 Department Status: Active
 Department Action: ENABLE

The 'ENABLE' button is highlighted with a red box, and a red arrow points to it from the text below.

Masters-->users-->manage-->search-->click on the red hyperlink-->enable/disable-->reason-->effective date-->submit.

REGISTRATION OF NEW SCHEME

- STEP1: LOG IN WITH ADMIN ID.
- STEP2: CLICK ON MY SCHEMES ---->MANAGE (YOU CAN CHECK ALL THE REGISTERED SCHEMES WITH YOUR AGENCY.
- STEP 3: CLICK ON MY SCHEMES----> REGISTER NEW SCHEME---->
SELECT THE SCHEME(IN SEARCH OPTION)----> SELECT THE FUNDING LEVEL AGENCY(CENTRAL GOVT/STATE GOVT/OTHER)---->
SELECT BANK NAME & ENTER BANK DETAILS
CLICK ON BLUE HYPERLINK COMPONENT MAPPING-->CHOOSE BULK AND SAVE.
. CLICK ON Save .-----> MESSAGE WILL BE DISPLAYED--> SCHEME ADDED SUCCESSFULLY.



Public Financial Management System - PFMS

O/a Controller General of Accounts, Ministry of Finance

Welcome to the PFMS
New User: **AGENCY**
Agency: **DISTRICT LETTER VMISSION AUTHORITY, JALHARWAR**
Mobile: **9927-2622**



Advertisements
Charitable Reports
Home
User Manuals
Statutory
C Payment
Health Profile
Agency
Reports
My Details
Modules
My Schemes
Agencies
EMIS process
My Funds
Transfer
Advances
Scheme Allocation
Expense Voucher
Bank
Magister / Fresh Issue

Register New Scheme / Bank Account

Scheme: Edit Scheme

Select Funding Agency: Search

Account type: Open bank account Zero balance standing account

Bank Name: (Enter maximum 4 characters to search bank)

Branch Address: Select Branch
Branch list will show only 30 branches in 1st, you can search your branch by address

Branch Name: ▼

Account No.:

Agency Name As Per Bank:

Agency account scheme component mapping

Type here to search

APPROVING OF REGISTERED SCHEMES

- After displaying of message (SCHEME ADDED SUCCESSFULLY).
- The registered scheme will be approved by their respective funding level agency.

MANAGING REGISTERED SCHEME

Public Financial Management System-PFMS
The Controller General of Accounts, Ministry of Finance

Managing Schemes / Bank Account

ADMIN ID

MY SCHEMES

Manage Scheme

Scheme Name:

Approved Status:

Approval Request:

Account Number:

Bank Name:

Branch Name:

Branch Address:

Register New Scheme

Schemes	Bank Details	Agency Name In Bank	Status	Account No.	Bank	Branch	Branch	Branch	Branch
<input type="checkbox"/> STATE BANK OF INDIA (STATE BANK OF INDIA) STATE BANK OF INDIA (STATE BANK OF INDIA) STATE BANK OF INDIA (STATE BANK OF INDIA)	STATE BANK OF INDIA (STATE BANK OF INDIA) STATE BANK OF INDIA (STATE BANK OF INDIA) STATE BANK OF INDIA (STATE BANK OF INDIA)	STATE BANK OF INDIA (STATE BANK OF INDIA) STATE BANK OF INDIA (STATE BANK OF INDIA) STATE BANK OF INDIA (STATE BANK OF INDIA)	Approved	12345678901234567890	STATE BANK OF INDIA	STATE BANK OF INDIA	STATE BANK OF INDIA	STATE BANK OF INDIA	STATE BANK OF INDIA
<input type="checkbox"/> Reserve Bank of India	Reserve Bank of India	Reserve Bank of India	Approved	12345678901234567890	Reserve Bank of India	Reserve Bank of India	Reserve Bank of India	Reserve Bank of India	Reserve Bank of India
<input type="checkbox"/> State Bank of India	State Bank of India	State Bank of India	Approved	12345678901234567890	State Bank of India	State Bank of India	State Bank of India	State Bank of India	State Bank of India
<input type="checkbox"/> State Bank of India	State Bank of India	State Bank of India	Approved	12345678901234567890	State Bank of India	State Bank of India	State Bank of India	State Bank of India	State Bank of India
<input type="checkbox"/> State Bank of India	State Bank of India	State Bank of India	Approved	12345678901234567890	State Bank of India	State Bank of India	State Bank of India	State Bank of India	State Bank of India
<input type="checkbox"/> State Bank of India	State Bank of India	State Bank of India	Approved	12345678901234567890	State Bank of India	State Bank of India	State Bank of India	State Bank of India	State Bank of India

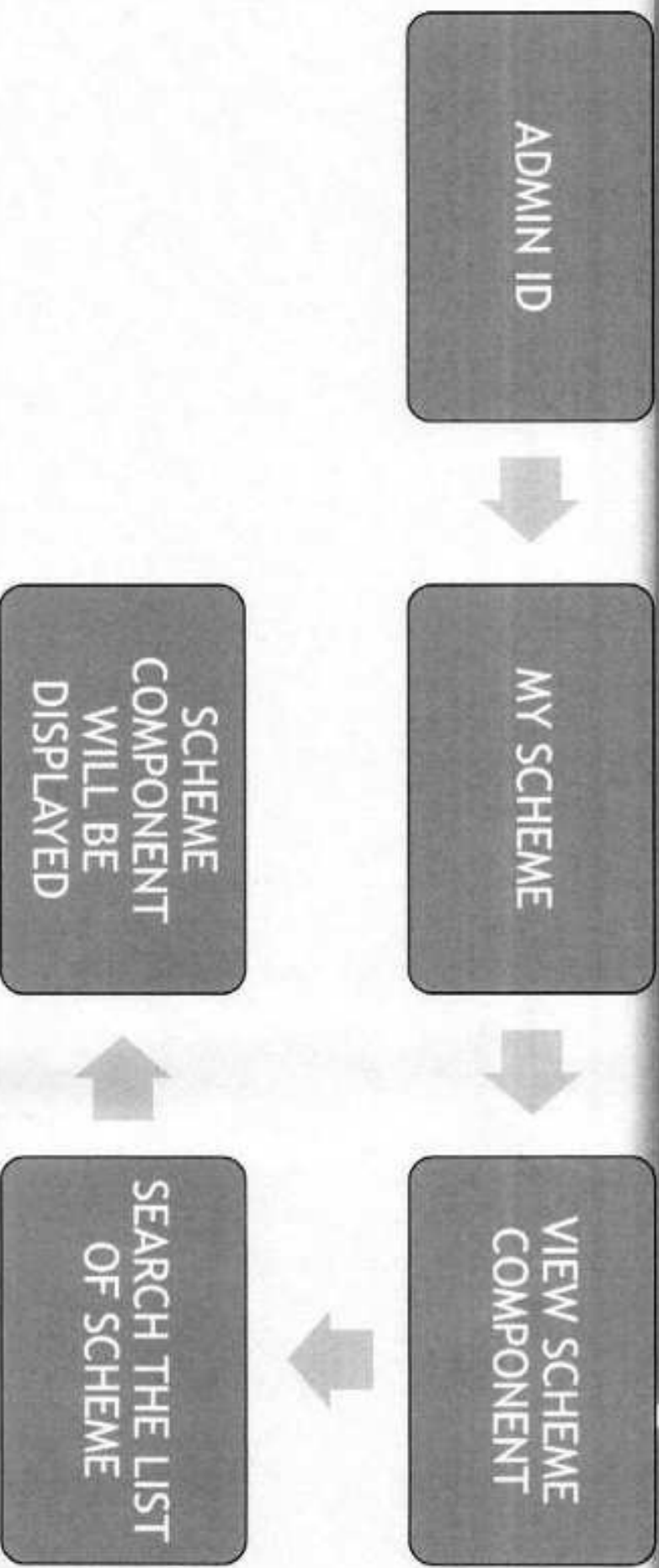
AGENCY

- An agency is an entity which implements government schemes.
- For this it receives funds in a bank account(s) from central government, state government or any other agency higher in hierarchy for one or more schemes.
- An agency is also required to provide utilization certificate to the funding agency for the grant received.

Scheme Component & Hierarchy

- Scheme Component - Scheme Component is the head of account in which the respective amount has to be spend.
- Scheme Hierarchy - Scheme Hierarchy is the flow of funds through different level , for eg. Fund flowing from central > state > district > block & other respective place.

CHECKING OF SCHEME COMPONENT



SCHEME COMPONENT

The screenshot shows the PFMS website interface. At the top, there is a navigation bar with the following items from left to right:

- Home
- My Schemes
- Approve Acc. for Description
- Download Scheme/Start Acc.
- Agency Acc./Parent Mapping
- Approve Parent Acc. Mapping

Below the navigation bar, there is a header section with the PFMS logo and the text:

Public Financial Management System-PFMS
 (Go) Contributor General of Accounts, Ministry of Finance

Welcome User: **AGENCY/ACC**
 Name: **AGENCY/ACC**
 Password: **AGENCY/ACC**

Go Back to Detail

Schemes

Select

Instructions

Your comments are created by browser and user. Please Comment, the created by logged in Agency agency user and Controller and Manager user.

View Disabled Fields/Details

- My Schemes
- Register New Scheme
- Approve Acc. for Description
- Download Scheme/Start Acc.
- Agency Acc./Parent Mapping
- Approve Parent Acc. Mapping

- My Reports
- My Details
- My Schemes
- Approve Acc. for Description
- Download Scheme/Start Acc.
- Agency Acc./Parent Mapping
- Approve Parent Acc. Mapping
- My Reports
- My Details
- My Schemes
- Approve Acc. for Description
- Download Scheme/Start Acc.
- Agency Acc./Parent Mapping
- Approve Parent Acc. Mapping

Your first to search

http://pfms.mca.gov.in/Agency/AgencySchemeComponent/AgencyComponent.aspx

SCHEME COMPONENT

Public Financial Management System-PFMS

D/O Controller General of Accounts, Ministry of Finance

Welcome
User Type: ACCOUNT FROM
AGENCY: AMARJIT GARGIA KANSI CHIDRAL ASSOCIATION
Financial Year: 2028 2023

Logout: 2024-04-09
Classical Finance

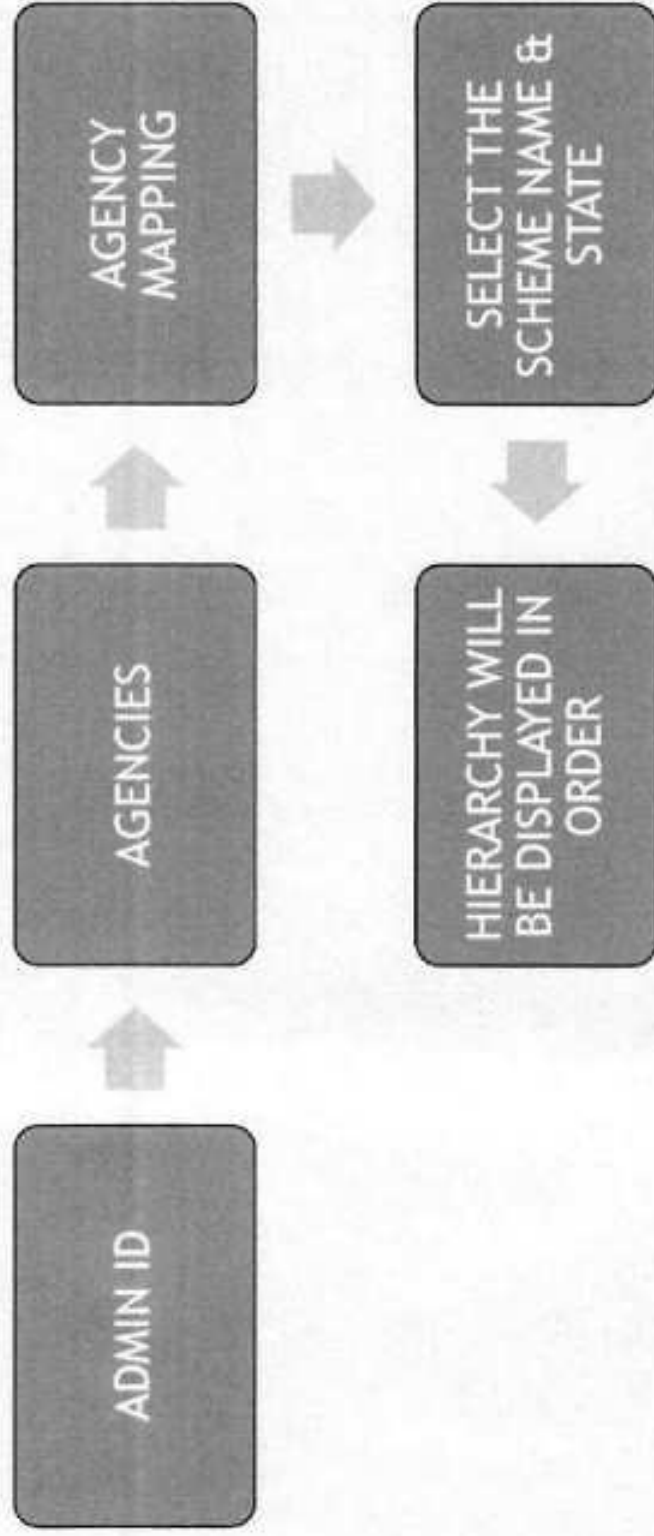
Advertisements	
Operational Budgets	
Forms	
E-Procurement	D
Health Module	D
Agency	D
Programs	
My Details	D
Notations	D
My Schemes	D
Agencies	D
FA MS Process	D
My Profile	D
Trainers	D
Advisors	D
Alternate Authorities	D
Expeditious	D
Health	D
Receipts/ Fresh Issues	
Misc. Outstation Billing	D
Unattended Certificates	D

View Components, are created by Project and non-Admin Components, are created by Logged in Admin. Agency user
View Components are: flow and components.

View Disabled Components

- 1001 System of Financial Assistance for Creation of Cultural Infrastructure
- 1004 Cultural Assistance for Building of Cultural Buildings, Shiksha Bhavans
- 1005 Cultural Assistance for Purchase of new materials
- 1006 Cultural Assistance for Repair Cultural Components
- 1007 Cultural Assistance for new material
- 1008 Cultural Assistance for Provision of Arts and Culture
- 1009 Cultural Assistance for Provision of Arts and Culture
- 1010 Cultural Assistance for Provision of Arts and Culture
- 1011 Cultural Assistance for Provision of Arts and Culture
- 1012 Cultural Assistance for Provision of Arts and Culture
- 1013 Cultural Assistance for Provision of Arts and Culture
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- 1023 Cultural Assistance for Provision of Arts and Culture
- 1024 Cultural Assistance for Provision of Arts and Culture
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- 1097 Cultural Assistance for Provision of Arts and Culture
- 1098 Cultural Assistance for Provision of Arts and Culture
- 1099 Cultural Assistance for Provision of Arts and Culture
- 1100 Cultural Assistance for Provision of Arts and Culture

SCHEMES HIERARCHY



HIERARCHY

The screenshot displays the Public Financial Management System (PFMS) interface, showing the organizational hierarchy for the Central Board of Secondary Education (CBSE). The system is identified as PFMS (Public Financial Management System) for the Ministry of Education, Government of India.

System Information:

- System Name: CBSE
- System Type: CBSE
- System Code: CBSE
- System Description: CBSE
- System Address: CBSE
- System Contact: CBSE
- System Email: CBSE
- System Phone: CBSE
- System Fax: CBSE
- System Website: CBSE
- System Logo: CBSE

System Hierarchy:

- System Name: CBSE
- System Type: CBSE
- System Code: CBSE
- System Description: CBSE
- System Address: CBSE
- System Contact: CBSE
- System Email: CBSE
- System Phone: CBSE
- System Fax: CBSE
- System Website: CBSE
- System Logo: CBSE

System Details:

- System Name: CBSE
- System Type: CBSE
- System Code: CBSE
- System Description: CBSE
- System Address: CBSE
- System Contact: CBSE
- System Email: CBSE
- System Phone: CBSE
- System Fax: CBSE
- System Website: CBSE
- System Logo: CBSE

System Address:

- System Name: CBSE
- System Type: CBSE
- System Code: CBSE
- System Description: CBSE
- System Address: CBSE
- System Contact: CBSE
- System Email: CBSE
- System Phone: CBSE
- System Fax: CBSE
- System Website: CBSE
- System Logo: CBSE

System Contact:

- System Name: CBSE
- System Type: CBSE
- System Code: CBSE
- System Description: CBSE
- System Contact: CBSE
- System Email: CBSE
- System Phone: CBSE
- System Fax: CBSE
- System Website: CBSE
- System Logo: CBSE

System Email:

- System Name: CBSE
- System Type: CBSE
- System Code: CBSE
- System Description: CBSE
- System Email: CBSE
- System Phone: CBSE
- System Fax: CBSE
- System Website: CBSE
- System Logo: CBSE

System Phone:

- System Name: CBSE
- System Type: CBSE
- System Code: CBSE
- System Description: CBSE
- System Phone: CBSE
- System Fax: CBSE
- System Website: CBSE
- System Logo: CBSE

System Fax:

- System Name: CBSE
- System Type: CBSE
- System Code: CBSE
- System Description: CBSE
- System Fax: CBSE
- System Website: CBSE
- System Logo: CBSE

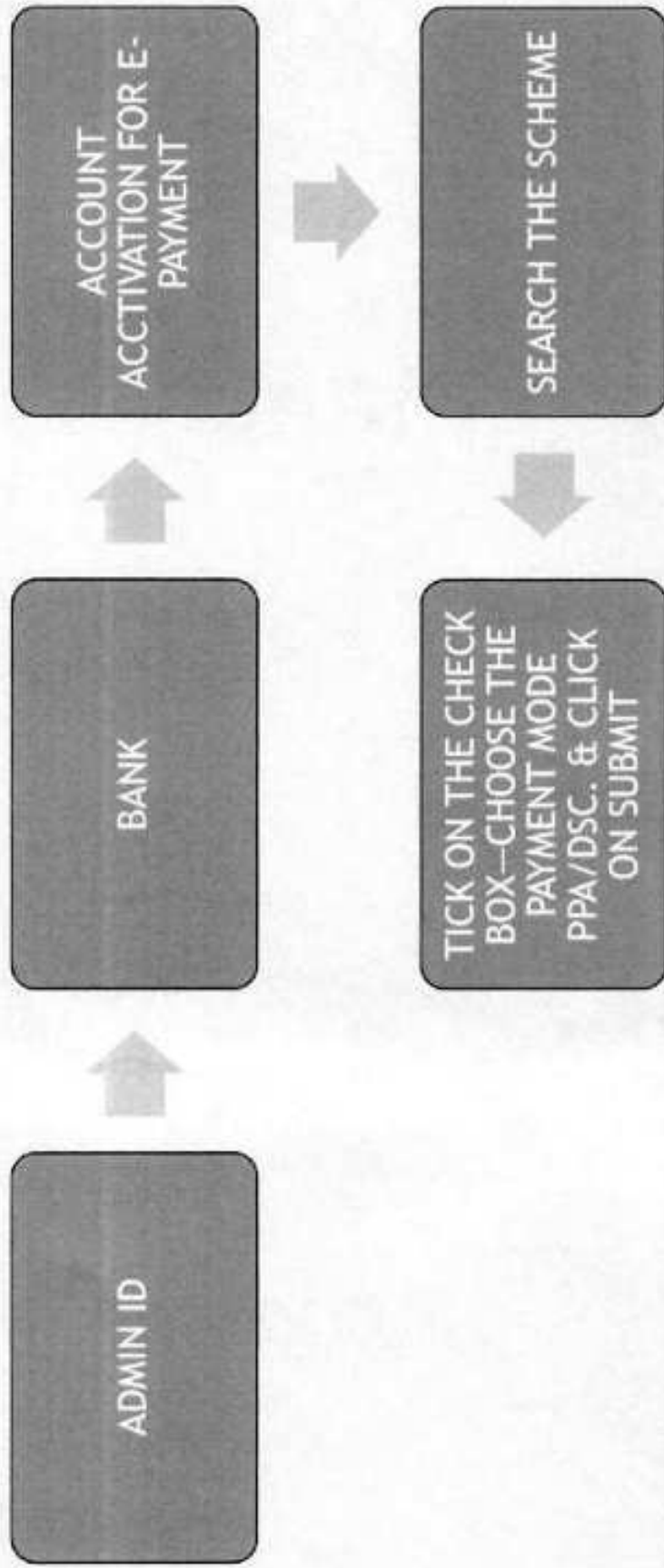
System Website:

- System Name: CBSE
- System Type: CBSE
- System Code: CBSE
- System Description: CBSE
- System Website: CBSE
- System Logo: CBSE

System Logo:

- System Name: CBSE
- System Type: CBSE
- System Code: CBSE
- System Description: CBSE
- System Logo: CBSE

ACTIVATION FOR E-PAYMENT



DATA OPERATOR ID

- 1. CREATION OF VENDOR & BENEFICIARY
- 2. EXPENDITURE , ADVANCE BOOKING
- 3. ALL THE WORK OF DATA OPERATOR HAS TO BE FINAL CHECKED BY THE DATA APPROVER.
- 4. VIEWING OF REPORTS(EP04 AND M04)

DATA OPERATOR

Central Fin Scheme Monitor: x +
pfms.nic.in/default.aspx

Public Financial Management System-PFMS
(Formerly ePFMS)
(U/s Controller General of Accounts, Ministry of Finance)

Public Financial Management System-PFMS
(Formerly ePFMS)
(U/s Controller General of Accounts, Ministry of Finance)

Financial Year: 2020-2021

Ravi Verma [Logout](#)

- Home
- Scholarship Management
- My Account
- Users
- Employment
- Loan Disbursement
- Requisitions
- Reports
- My Details
- News
- My Notices
- Agencies
- SAR Risk Process
- My Profile
- Transfer
- Advances
- Expense/Income
- Bank
- New Distribution Policy
- Utilization Certificate

DATA OPERATOR ID

Type here to search

2019-07-11 10:30

Vendors

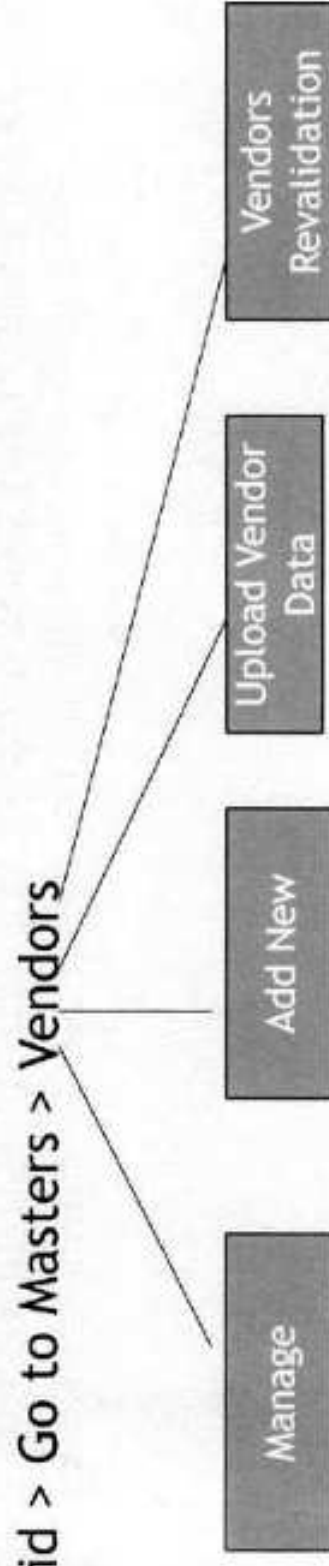
- Vendors is any person /company /firm/institutions to whom the agency would be making payment for services rendered by them or for good supplied.

- **Types of vendors:**

1. Personal
2. Commercial
3. Institutional
4. Small Business Finance
5. Small scale Industries
6. NGO
7. Govt official
8. Department Officer

VENDORS CREATION

1. Log in with Do id > Go to Masters > Vendors



2. In Manage option you can check all the previous registered vendors in PFMS. vendors can only be registered once on PFMS , if one has to add the same vendor then it has to be mapped with themselves.

MANAGING VENDORS

Private Vendor



Search Criteria:

Vendor Name:

Banking Code:

Account Number:

From Date:

To Date:

Name	Vendor Type	Account Holder Name As Per Bank Document	Contact Detail	Unique Code	Bank Name	Account Number	IFSC Code	Created By	Created Date	Agency Name	Bank Status	Account Status
ASSET GROUP	Personal	ASSET GROUP	SHARAD S CHANDRA RAJAPPA	669997072248	ANARCA BANK	66001110021914	660000000000	agroup	10/07/2020	BA	Active	Active
CHANGEL KESHAV	Personal	CHANGEL KESHAV	ARNO NIKHIL K. REDDI	669997072248	ANARCA BANK	66001110021914	660000000000	agroup	10/07/2020	BA	Active	Active
OLIGICAL GROUP	Personal	OLIGICAL GROUP	ARNO NIKHIL K. REDDI	669997072248	ANARCA BANK	66001110021914	660000000000	agroup	10/07/2020	BA	Active	Active
TECHNICAL GROUP	Personal	TECHNICAL GROUP	ARNO NIKHIL K. REDDI	669997072248	ANARCA BANK	66001110021914	660000000000	agroup	10/07/2020	BA	Active	Active
GLOBAL GROUP	Personal	GLOBAL GROUP	ARNO NIKHIL K. REDDI	669997072248	ANARCA BANK	66001110021914	660000000000	agroup	10/07/2020	BA	Active	Active
GLOBAL GROUP	Personal	GLOBAL GROUP	ARNO NIKHIL K. REDDI	669997072248	ANARCA BANK	66001110021914	660000000000	agroup	10/07/2020	BA	Active	Active
GLOBAL GROUP	Personal	GLOBAL GROUP	ARNO NIKHIL K. REDDI	669997072248	ANARCA BANK	66001110021914	660000000000	agroup	10/07/2020	BA	Active	Active
GLOBAL GROUP	Personal	GLOBAL GROUP	ARNO NIKHIL K. REDDI	669997072248	ANARCA BANK	66001110021914	660000000000	agroup	10/07/2020	BA	Active	Active
GLOBAL GROUP	Personal	GLOBAL GROUP	ARNO NIKHIL K. REDDI	669997072248	ANARCA BANK	66001110021914	660000000000	agroup	10/07/2020	BA	Active	Active
GLOBAL GROUP	Personal	GLOBAL GROUP	ARNO NIKHIL K. REDDI	669997072248	ANARCA BANK	66001110021914	660000000000	agroup	10/07/2020	BA	Active	Active

Website: no link
 Use Type: **AGENCY**
 Agency: **ORDINANCE PROJECT OFFICE SSA MALAWA**
 Agency Service Code: **DP250001ANWA**
 Financial Year: **2022-2023**

- AdhocReports
- Home
- Scholarship Management
- User Manual
- VSA
- My Account
- Users
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- History
- My Schemes
- EMI MIS Services
- My Funds
- Transfers
- Advances
- Expenditures

Vendor Details

Type: **PERSONAL**

User of form (User/Agency):

Vendor Number: (Set number minimum 18 characters)

GST Number:

Bank Number:

Address:

City:

Country: **INDIA**

State: **RAJASTHAN**

Pin Code:

Phone No:

Mobile No:

E-mail:

Vendor Name:

Vendor/Service Name:

Address:

City:

State:

Pin Code:

Phone No:

Bank Details

Bank Name:

(Please enter bank name & other details in search bank)

Account No:

ADD BANK DETAILS

SAVE **RESET** **BACK**

Create Vendor

Name:

Type:

Date of Birth (DDMMYY):

Address:

GST Number: (GST Number maximum 15 characters)

PAN Number:

Address:

City:

Country:

District:

Pin Code:

Mobile No:

Email:

State:

Phone No:

Bank Details

Bank Name:

Account No:

Account Number:

Branch Name:

Status:

Virtual Account:

ADD BANK DETAILS

SAVE RESET BACK

UPLOAD VENDORS DATA

Public Financial Management System - PFMS
D/o Controller General of Accounts, Ministry of Finance

Upload Vendor Data

File upload form with fields for 'Subject (Vendor Code)' and 'Upload File' button.

Navigation menu items: Home, Reports, Dashboard, etc.

System options sidebar: Home, Reports, Dashboard, etc.

IF U HAVE TO UPLOAD BULK VENDOR AT ONCE YOU CAN OPT FOR THIS OPTION.

UPLOAD VENDORS DATA

The screenshot displays the PFMS interface. At the top, the header reads "Public Financial Management System - PFMS" and "Ministry of Finance, Government of India". The main content area is titled "Vendor Upload Data". It includes a search bar with "Supplier" and "Supplier Name" fields, and a "SEARCH" button. Below the search bar, there is a table with columns for "Supplier Name", "Supplier ID", and "Status". A "Download" button is located at the bottom right of the table. A text box with the following instructions is overlaid on the screen, with an arrow pointing to the "Download" button:

AFTER CLICKING ON THE DOWNLOAD TEMPLATES OPTION AN EXCEL SHEET WILL BE DOWNLOADED FILL ALL THE VENDOR DETAILS AND THEN CLICK ON

VENDORS REVALIDATION

Master Vendors/General
 phms.rtc.hr.inquiry.mgr.vendors/Vendor Inquiry/Kidzangomwa/Matrod/Vendors/General/ByAgency/View Vendors/By Agency/View Vendors/By Agency

Add
 Edit
 Delete
 Refresh
 Print
 Sort
 Filter
 Help
 Account Revalidation

Master	Sub-Categorical	Beneficiary Management	Locations	Account Revalidation	Agency	Agency Name	Agency ID	Agency Code	Agency Type	Agency Status	Agency Date	Agency User	Agency Password
ADD	ADD	ADD	ADD	ADD	ADD	ADD	ADD	ADD	ADD	ADD	ADD	ADD	ADD
EDIT	EDIT	EDIT	EDIT	EDIT	EDIT	EDIT	EDIT	EDIT	EDIT	EDIT	EDIT	EDIT	EDIT
DELETE	DELETE	DELETE	DELETE	DELETE	DELETE	DELETE	DELETE	DELETE	DELETE	DELETE	DELETE	DELETE	DELETE
REFRESH	REFRESH	REFRESH	REFRESH	REFRESH	REFRESH	REFRESH	REFRESH	REFRESH	REFRESH	REFRESH	REFRESH	REFRESH	REFRESH
SORT	SORT	SORT	SORT	SORT	SORT	SORT	SORT	SORT	SORT	SORT	SORT	SORT	SORT
FILTER	FILTER	FILTER	FILTER	FILTER	FILTER	FILTER	FILTER	FILTER	FILTER	FILTER	FILTER	FILTER	FILTER
HELP	HELP	HELP	HELP	HELP	HELP	HELP	HELP	HELP	HELP	HELP	HELP	HELP	HELP
ACCOUNT REVALIDATION	ACCOUNT REVALIDATION	ACCOUNT REVALIDATION	ACCOUNT REVALIDATION	ACCOUNT REVALIDATION	ACCOUNT REVALIDATION	ACCOUNT REVALIDATION	ACCOUNT REVALIDATION	ACCOUNT REVALIDATION	ACCOUNT REVALIDATION	ACCOUNT REVALIDATION	ACCOUNT REVALIDATION	ACCOUNT REVALIDATION	ACCOUNT REVALIDATION

Expect Records

Range: From: To: (Date)

Search: (Text)

OK Cancel

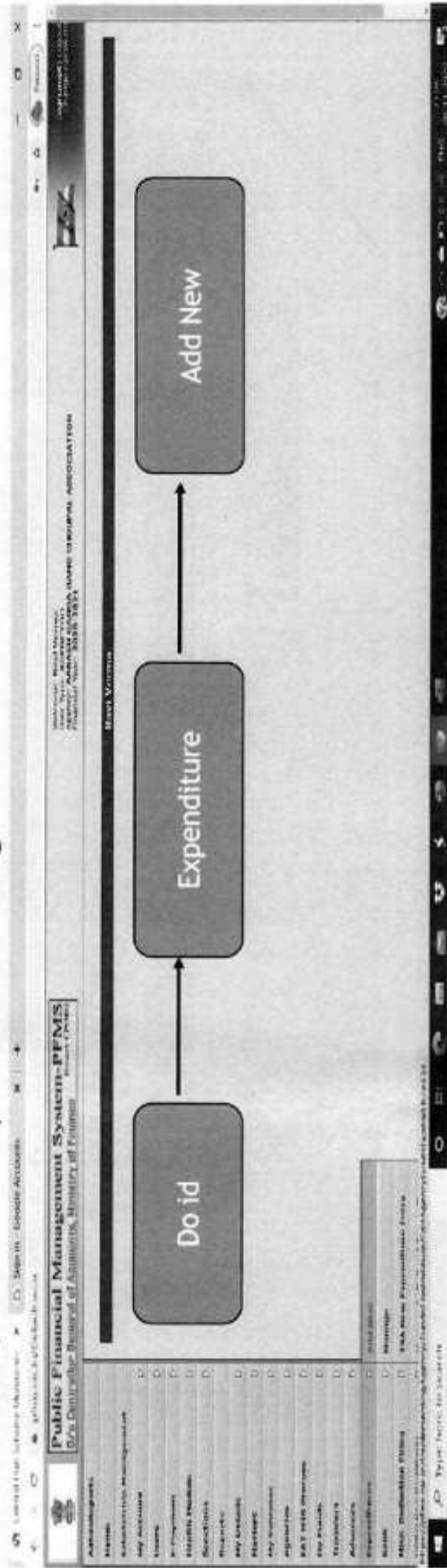
Type here to search
 Account Revalidation

Expected Records: 1-3

OK Cancel

Expenditure Filling (Individual)

- The process of feeding the day to day transactions as recorded in the cash book on the PFMS portal by an agency registered on PFMS, is called Expenditure Filling.



Expenditure Filling

Create Expenditure Details

Expenditure Books

Scheme *

Project *

Agency Account Choice *

Head Account *

Expenditure Book Ser *

Letter/Office Order No. *

Office Order Letter Attachment (if any)

Upward/Downward Section:

Actual Transaction Date *

Total Available Amount

Total Amount *

Stationery *

Virtual Number

Linked Contract

Expenditure Type
 Revenue Capital

Percentage

Amount

Submit

Approved By

Approved Date

Approved Amount

Approved Status

Advertisement

- Home
- Scholarship Management
- User Details
- Task
- My Account
- Users
- E-Receipt
- Head Office Jobs
- Sanctions
- Reports
- MY Details
- Users
- My Schemes
- BAT MB Process
- My Issues
- Transfers
- Advisers
- Budget Utilization
- Bank
- File -> Application Filing

Create Expenditure Details

Expenditure Header

Office Order No: _____

Schema Component: **Amount:**

Expenditure Type: Revenue Capital

Percentage:

Expenses Type:

Component: (Error: Minimum 3 characters to Schema Component)

Sub:

- PETAJAJAN SUBSIDI (TRES)
- PENGALIHAN WAKIL (PWL) (WET)

Budget Component Details:

Schema Component:

Expenditure Filling

Accounting System Integration
Accounting System Integration

Subledger Management

- My Account
- Hours
- Employee
- Health Member
- Salaries
- Expenses
- My Details
- Students
- My Schedules
- Agencies
- EAT HHS Process
- My Funds
- Transferors
- Advances
- Expenses
- Health
- HHS: Deductions & Rptg
- Unsubsidized Categories

Unsubsidized:

Agency Account Details:

Agency Name:

Agency Address:

Agency Phone:

Agency Email:

Agency Website:

Agency Account Types:

Agency Account Type:

Agency Account Subtype:

Agency Account Code:

Agency Account Description:

Agency Account Summary:

Total Available Amount: 242,000.00

Total Available Amount: 130,000.00

Total Available Amount: 310

Schedule Commitment Details:

Schedule Commitment Code:

Schedule Commitment Description:

Schedule Commitment Amount:

Schedule Commitment Start Date:

Schedule Commitment End Date:

Schedule Commitment Summary:

Total Available Amount: 242,000.00

Total Available Amount: 130,000.00

Total Available Amount: 310

Accounting System Integration:

Accounting System Integration Code:

Accounting System Integration Description:

Accounting System Integration Amount:

Accounting System Integration Start Date:

Accounting System Integration End Date:

Accounting System Integration Summary:

Total Available Amount: 242,000.00

Total Available Amount: 130,000.00

Total Available Amount: 310

Public Financial Management System - PFMS
 Ministry of Finance
 Office of Comptroller General of Accounts, Ministry of Finance

Address: Bud Vena
 User Type: ACBRCV00
 Agency: AMANAH GABUSA BANG CHERAN ASSOCIATION
 Financial Year: 2023-2024

Expenditure Voucher Details

Voucher Number:	AGU-10-170200-1	Transaction Date:	20/05/2023
Voucher Number:	BP-2020-21-25	Agency Name in Basic:	AMANAH GABUSA BANG CHERAN ASSOCIATION
Account Number:	30040270330	Project:	
Has schemes:	ISIT KAJA SKRIPSI 1 TAHUN 2024	Bank name:	STATE BANK INDIA
Status:	Pending Payment	Branch:	
Amount:	120000.00	Created On:	20/05/2023
Created By:	ag100pc	Modified On:	
Modified By:		Updated Creation Entry:	

Purpose for Expenditure: Payment for Salary

Subsidiary Account Details:

Component Name	Amount	Tax Amount for Label Component	Balance Amount
[03.01.01] Account of Association/Trustee or Individual	120000.00	N/A	120000.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
22040304827 - DANIEDH ALFAN	Carroll Ramon (V201706127)	120000.00

Instrument Type: Select: Add

- Cash
- CC
- RT00
- USP
- Payment by Participants

Home
Expenditure Management
My Account
Users
e-Payment
Health Module
Sections
Reports
My Details
Masters
My Subunits
Agencies
EAT HIS Process
My Funds
Transferers
Advances
Expenditures
Invoice
SEC - Production Filing
USBR/Other Certificates
Accounting System Integration

Expenditure Details

Section Number: Agency-16-172000-1
 Voucher Number: 09-2020-21-25
 Account Number: 20010270200
 Main Section: 1014-KALA-SANDEGOTTI-UNIV-VORANA
 Status: Pending/Produced
 Amount: 120000.00
 Created by: a77978
 Modified by: [blank]
 Purpose for Expenditure: Payment For Salary

System Component Details:

Component Name: CRIPPOBERT NAME
 (Component) Account of scientific equipment to Crippobert

Amount	Tax Amount for Global Component	Balance Amount
120000.00	N/A	120000.00

Vendor / Bond/Master Details:

Account No.	Name	Amount
20011901327 - BOND/SEC 48,800K	Cornell Name(200132617)	120000.00

Scheme: 1914 - PLASMSHERETI VMS TOLWA

Agency Account Centre: Self Finance Agency Self Contract From Agency Supplier

Bank Account: 103417003 - A1942H - C4604 C450 CIA

Sanction Number: _____

Status:

Amount From: _____

Amount To: _____

Letter/Office Order No.	Debit Debit No.	Sanction Date	Actual Transaction Date	Amount	Scheme Code	Scheme Name	Project Name	Status
Agordr-172420-1	09630661502	29/02/2020	29/02/2020	10000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-3	0963066151376	31/03/2020	31/03/2020	12000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-1	09630661502	29/02/2020	29/02/2020	75000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-4	09630661504	29/02/2020	29/02/2020	75000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-5	09630661507	29/02/2020	29/02/2020	25000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-6	09630661508	29/02/2020	29/02/2020	70000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-7	09630661509	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-8	09630661510	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-9	09630661511	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-10	09630661512	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-11	09630661513	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-12	09630661514	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-13	09630661515	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-14	09630661516	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-15	09630661517	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-16	09630661518	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-17	09630661519	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-18	09630661520	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-19	09630661521	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-20	09630661522	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-21	09630661523	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-22	09630661524	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-23	09630661525	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-24	09630661526	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-25	09630661527	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-26	09630661528	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-27	09630661529	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-28	09630661530	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-29	09630661531	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-30	09630661532	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-31	09630661533	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-32	09630661534	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-33	09630661535	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-34	09630661536	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-35	09630661537	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-36	09630661538	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-37	09630661539	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-38	09630661540	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-39	09630661541	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved
Agordr-172420-40	09630661542	29/02/2020	29/02/2020	45000.00	SALA SVNDERTI VMS TOLWA	SALA SVNDERTI VMS TOLWA		Approved

- Home
- Schedule Management
- E-Payment
- Fundable Modules
- Sanctions
- Reports
- My Alerts
- Members
- My Schemes
- Agencies
- FAT MIS Process
- My Funds
- Transfers
- Advocates
- Expenditures
- Bank
- Register/ Track Issues
- Misc. Deduction Filter
- Utilisation Certificate
- DLI UC

Expenditure Details

Schedule Number: APCA16-177200-1
Voucher Number: DF-2022-21-26
Account Number: 201-437/2019
Plan Scheme: 1014-01-A-SUBSIDIARY-2008-1000414
Status: 4970140
Amount: 120000.00
Created By: not login
Modified By: not login
Purpose for Expenditure: Payment for entry

Submission Date: 20/07/2020
Agency Name in Block: APCA16-177200-1
Project:
Bank Name: STATE BANK OF INDIA
Remarks: OK
Created On: 20/07/2020
Modified On: 20/07/2020
Uploaded Sanction Letter:

Expend Details

Payment ID	Invoice/Account No.	Amount	IFS/MSIS Code	Instrument Type	Instrument Date	Narration or Passbook
10001001	1004-00414	120000.00	0414000000	Payment by instrument	20/07/2020	10001001

Selects Component Details

Component Name	Amount	Est. Amount for Global Component	Balance Amount
10001001	120000.00	N/A	120000.00

Member/Debit Entry Details

Account No.	Name	Amount
201-437/2019	CONGO BANK (10001001)	120000.00

DLI Entry Date: 08/10/2020

[Print Payment Advice](#)
[Back](#)

10/29

PRINT PAYMENT
ADVICE

PFMS Generalized Print Payment Advice

Approval Code: 05-Aug-2022	Approval Advice No.: 000270000013
Expiry Date of PFA PFMS: 31-Aug-2022	Expiry Print Date: 31-Aug-2022
PFA No.: 0000000000	748 No.
Name For Branch: BANK	Branch: 0000000000
Contract Details: BANK	Contract: 0000000000
Name: BANK	Branch: 0000000000
Account: BANK	Branch: 0000000000
Phone No.: 0000000000	011-23340000

The Branch Head
PUNJAB NATIONAL BANK
PATNA EAST GANDEE HALDOLA BRANCH

We authorize the bank to debit our savings bank account and credited with the bank with safety amount and credit the beneficiary's account in per ADVISOR. (provided to bank's central system) through web/CRT/CA.

Bank Account No. 4400001870000000

Our Branch Address: Patna, Bihar, India

Branch Code: 0000000000

Signature by Authorized Signatory

Name: _____

Designation: _____

Mobile No.: _____

Signature by Authorized Signatory

Name: _____

Designation: _____

Mobile No.: _____

PFMS GENERALIZED PRINT PAYMENT ADVICE

Approval Code: 05-Aug-2022

Payment Advice No. 080203040753

Sr.No.	Name of Beneficiary	PFMS Trn ID	Assessment Number	IPSC/IBU/WKCA Code	Assess Number	Amount (Rs.)
1	JURELJUDAL PRINOR 301 MUNICIPALITY MUMBAI 400001 INDIA	082203040753	080203040753	080203040753		13,200.00
2	ANITA K. MADHU 2018141 SAGAR	082203040753	080203040753	080203040753		30,000.00
3	ASHISHA 082203040753	080203040753	080203040753	080203040753		35,400.00
4	ARUNAK 082203040753	080203040753	080203040753	080203040753		31,200.00
5	ARUNAK 082203040753	080203040753	080203040753	080203040753		21,000.00
6	ARUNAK 082203040753	080203040753	080203040753	080203040753		18,200.00
7	ARUNAK 082203040753	080203040753	080203040753	080203040753		31,000.00
8	ARUNAK 082203040753	080203040753	080203040753	080203040753		31,000.00
9	ARUNAK 082203040753	080203040753	080203040753	080203040753		13,000.00
10	ARUNAK 082203040753	080203040753	080203040753	080203040753		13,000.00
11	ARUNAK 082203040753	080203040753	080203040753	080203040753		31,000.00
12	ARUNAK 082203040753	080203040753	080203040753	080203040753		13,000.00
13	ARUNAK 082203040753	080203040753	080203040753	080203040753		31,000.00
14	ARUNAK 082203040753	080203040753	080203040753	080203040753		31,000.00
15	ARUNAK 082203040753	080203040753	080203040753	080203040753		31,000.00
16	ARUNAK 082203040753	080203040753	080203040753	080203040753		31,000.00
17	ARUNAK 082203040753	080203040753	080203040753	080203040753		31,000.00
18	ARUNAK 082203040753	080203040753	080203040753	080203040753		31,000.00
19	ARUNAK 082203040753	080203040753	080203040753	080203040753		31,000.00
20	ARUNAK 082203040753	080203040753	080203040753	080203040753		31,000.00

EXPENDITURE FILLING (BULK)

- 1. FOR EXPENDITURE FILLING IN BULK YOU HAVE TO CUSTOMIZE THE GROUP.
- 2. DO ID > MASTERS > BULK CUSTOMIZATION > MANAGE > SELECT THE SCHEME, GIVE CUSTOMIZATION NAME TO GROUP , SELECT MULTIPLE VENDOR > SAVE.

BULK CUSTOMIZATION

prims.nic.in/administrator/BulkCustomization/SchemeBulkCustomization.aspx

Public Financial Management System-PFMS
(Ministry of Finance)

0/a Controller General of Accounts, Ministry of Finance

Home | Scheme Management | User Manuals | TBA | My Account | Users | e-Payment | Equal Module | e-Receipts | Reports | My Details | **Bulk Customization** | Bulk Customization using Excel | Beneficiary Management | Vendors | Locations

Manage Scheme Bulk Customization

Module: (R) Expense | (R) Advance | (R) Subsidy

Agreement/Contract/Order: (R) Cell | (R) Term Agmt | (R) Inv | (R) Invoice ZDA

Bank Account: 4422-0211-2010A-000-000000000000

Vendors: Vendors Beneficiaries

ALL
 (VENDOR/CONTRACT)
 ALL e-Payment
SPRINT/SPRINT/SPRINT/SPRINT/SPRINT
 KASHI KASHI/SPRINT/SPRINT/SPRINT/SPRINT
 KASHI KASHI/SPRINT/SPRINT/SPRINT/SPRINT
 KASHI KASHI/SPRINT/SPRINT/SPRINT/SPRINT
 KASHI KASHI/SPRINT/SPRINT/SPRINT/SPRINT

Payment Mode: (Optional)

(Download Template)

This document can be done using the attached template. Attached template should be downloaded upon the account activation status.

10:50 29 Oct 2023



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