

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

Approval date in PFMS: 07 Sep 2023		Payment Advice No.: C092307100528
Expiry date of PPA PFMS: 17 Sep 2023		Advice Print Date : 07 Sep 2023
PAN No. : ACGPK3200L		TAN No. :
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).		
Contact Details	BANK	PFMS
Name:	Canara Bank GBM	
Email :	gbhelpdesk@canarabank.com	Helpdesk-pfms@gov.in
Phone No.:	0802512946,08025129466	011-23343860
Note:		

To,
The Branch Head

CANARA BANK
HINGOLI II

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.
5255201000232

Total Amount of Debit : Rs6900.00

(Amount in words : Six Thousand Nine Hundred)

No. Of Beneficiaries as per Annexure-I.

Batch No. C092307100528

Agency Seal

(Sign by Authorized Signatory)

District Implementation Unit(Smart)
(Sign by Authorized Signatory)

Name - G.B. Bantewad

Name - B.R. Wagh

Designation - Nodal DIU Hingoli

Designation - P.D. Hingoli

Mobile No - _____

Mobile No - _____

To,
SMART DIU ATMA DIST
HINGOLI

Ref: Account No.5255201000232/ Payment Advice Number
C092307100528

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.):6900.00

Date & Time :

CANARA 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.: C092307100528

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	SACHIN UMAJI HATAGALE	C092307100510	xxxxxxxxxxxxx3417	UCBA0003092		6900.00
Total Amount(Rs)						6900.00

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

Basswood
 मोडल अधिकारी, उपसंचालक (स्मार्ट)
 जिल्हा प्रकल्प अंमल बजावणी कक्ष, हिंगोली

B
 District Implementation Unit(Smart)
 And
 Project Director ATMA, Hingoli

PFMS



विषय :- भरत कम्प्युटर (Bharat Computer) यांची देयकाची रक्कम आदा करणे बाबत ...

स्मार्ट अंतर्गत सन 2023-24 या आर्थिक वर्षात संगणक मध्ये Antviruse Installation, Wifi Dongel, Lan Adapter, PC Installation, Service Charge यांची देयकाची रक्कम रु. 6900/- (अक्षरी रु:- सहा हजार नऊशे केवळ) विष्णु भरत पवार यांना अदा करावयाची आहे त्याचा तपशिल खालील प्रमाणे.

अ.क्र	पुरवठा दाराचे नांव	देयक क्र. व दिनांक	रक्कम रु.
1	विष्णु भरत पवार	035 दि. 24.07.2023	6900.00
		एकुण	6900.00

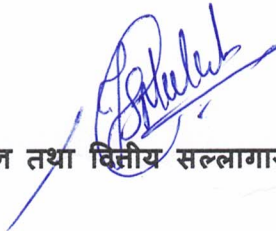
वर दर्शविल्याप्रमाणे विष्णु भरत पवार यांना Antviruse Installation, Wifi Dongel, Lan Adapter ,PC Installation, Service Charge करीता कार्यालयीन खर्च या बाबी मधुन 2023-24 देयकाची रक्कम रु.6900/- (अक्षरी रु:- सहा हजार नऊशे केवळ) अदा करण्यास हरकत नाही करीता देयक अदायगीसाठी सविनय सादर.



लेखापाल स्मार्ट (स्मार्ट)



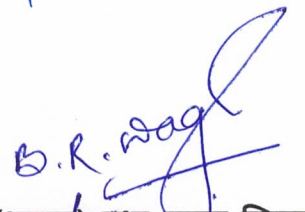
बाजार माहिती विश्लेषक (स्मार्ट)
(MIS Expert)



अर्थशास्त्र तज्ञ तथा वित्तीय सल्लागार (स्मार्ट)



पुरवठा व मुल्य साखळी तज्ञ तथा
कृषि व्यवसाय सल्लागार (स्मार्ट) हिंगोली



नोडल अधिकारी, उपसंचालक
जिल्हा प्रकल्प अंमल बजावणी कक्ष हिंगोली

प्रकल्प संचालक (आत्मा) तथा प्रमुख जिल्हा
अंमलबजावणी कक्ष (स्मार्ट),
हिंगोली



