

TO BE PAID THROUGH SYSTEM ONLY

## PFMS Generated Print Payment Advice

Approval date in PFMS: 20 Feb 2025	Payment Advice No.: C022544675525
Expiry date of PPA PFMS: 02 Mar 2025	Advice Print Date : 20 Feb 2025
PAN No. :	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).	
<b>Contact Details</b>	
<b>Name:</b>	<b>BANK</b> PFMS
<b>Email :</b>	Canara Bank GBM
<b>Phone No.:</b>	gbhelpdesk@canarabank.com   helpdesk-pfms@gov.in
<b>Note:</b>	0802512946,08025129466   011-23343860

To,  
The Branch Head

CANARA BANK  
PALGHAR

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.  
4641201000422

Total Amount of Debit : Rs1150.00

(Amount in words : One Thousand One Hundred Fifty)

No. Of Beneficiaries as per Annexure-I.

Batch No. C022544675525

Agency Seal

(Sign by Authorized Signatory)

Name - NODAL OFFICER  
SMART, DIU  
PALGHAR

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

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

(Sign by Authorized Signatory)

Name - HEAD, DIU, SMART &  
PROJECT DIRECTOR  
ATMA PALGHAR

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

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

To, SMART DIU ATMA PALGHAR

Ref: Account No.4641201000422/ Payment Advice Number  
C022544675525

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.):1150.00

Date & Time :

CANARA BANK

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

Branch Seal

Branch Authorized Official

**ANNEXURE - I**

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

Payment Advice No.: C022544675525

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	Mr Ramdas Maganu Naik	C022544675503	XXXXXXXXXXXX5749	SBIN0000444		1150.00
<b>Total Amount(Rs)</b>						1150.00

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

*[Signature]*  
 NOBAL OFFICER  
 SMART, DIU  
 PALGHAR

*[Signature]*  
 HEAD, DIU, SMART, &  
 PROJECT DIRECTOR  
 ATMA PALGHAR

PFMS



