

This is DSC Based Payment. PPA generation not applicable

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: CSIR-National Metallurgical Laboratory(CSIR-NML)-[nmlijsr]

Debit Bank Name : RESERVE BANK OF INDIA

Bank Account No: 10672501027

Approval date in PFMS: 23-Feb-2021

DSC Signing Date in PFMS: 25-Feb-2021

Amount (in Rs.) : 69,591.00 (**Amount in words :** Sixty-Nine Thousand Five Hundred Ninety-One)

No. Of Beneficiaries: 14

Not to be used by bank for making any payments

Debit Payment Advice No.: C022130772554

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	AJOY KUMAR ACHARJEE	C022130772565	xxxxxxxxxxxx7030	SBIN0003329		903.00
2	AMITAVA MITRA	C022130772560	xxxxxxxxxxxx6538	SBIN0003329		5,014.00
3	ANIMA KONAR	C022130772557	xxxxxxxxxxxx9410	SBIN0003329		1,174.00
4	BISHAN BEHARI CHOUDHURY	C022130772564	xxxxxxxxxxxx8415	SBIN0003466		4,557.00
5	Dr. RAM PRAVESH BHAGAT	C022130772568	xxxxxxxxxxxx2006	SBIN0003329		227.00
6	JAYANTA KUMAR SIRCAR	C022130772563	xxxxxxxxxxxx8955	SBIN0016806		117.00
7	KARUNA KARA PADHI	C022130772562	xxxxxxxxxxxx2270	SBIN0003329		31,741.00
8	Mr. SANTANU BHATTACHARJEE	C022130772559	xxxxxxxxxxxx7472	SBIN0003329		2,902.00
9	Mrs. EMLEN HORO	C022130772555	xxxxxxxxxxxx9821	SBIN0003329		3,667.00
10	PARAS NATH	C022130772566	xxxxxxxxxxxx7757	SBIN0003329		5,971.00
11	RAKHAHARI KARMAKAR	C022130772556	xxxxxxxxxxxx6595	SBIN0003329		2,167.00
12	SATRUGHAN SINGH	C022130772567	xxxxxxxxxxxx4429	SBIN0003329		8,689.00
13	SHAHAZ BEGUM	C022130772561	xxxxxxxxxxxx5770	SBIN0003329		646.00
14	SHIWA DHAR SINGH	C022130772558	xxxxxxxxxxxx8715	SBIN0003329		1,816.00
Total Amount(Rs):						69,591.00

(Sign by Authorized Signatory)

Name -

Designation - _____

Mobile No - _____

(Sign by Authorized Signatory)

Name -

Designation - _____

Mobile No - _____

PFMS