

This is DSC Based Payment. PPA generation not applicable

PFMS Generated DSC Transaction Payment Advice Report

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

Debit Bank Name : RESERVE BANK OF INDIA

Bank Account No: 10672501027

Approval date in PFMS: 18-Feb-2021

DSC Signing Date in PFMS: 18-Feb-2021

Amount (in Rs.) : 50,383.00 (**Amount in words :** *Fifty Thousand Three Hundred Eighty-Three*)

No. Of Beneficiaries: 20

Not to be used by bank for making any payments

PFMS

Debit Payment Advice No.: C022125497557

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	ABANI KANTA KUNDU	C022125497570	xxxxxxxxxxxx8582	SBIN0003329		5,338.00
2	ASHOK KUMAR SINGH	C022125497571	xxxxxxxxxxxx0711	SBIN0003329		525.00
3	ASISH KUMAR DATTA	C022125497561	xxxxxxxxxxxx6559	SBIN0003329		2,264.00
4	BIMALENDU SENGUPTA	C022125497575	xxxxxxxxxxxx9179	SBIN0005301		6,233.00
5	BIR SAIN CHAUHAN	C022125497563	xxxxxxxxxxxx9366	SBIN0003329		2,134.00
6	DAMODAR PRASAD YADAV	C022125497568	xxxxxxxxxxxx8516	SBIN0003329		1,304.00
7	DINOBONDHU KUMAR SARKAR	C022125497562	xxxxxxxxxxxx8637	SBIN0003329		1,413.00
8	Dr. RAM PRAVESH BHAGAT	C022125497577	xxxxxxxxxxxx2006	SBIN0003329		497.00
9	JAYANTA KUMAR SIRCAR	C022125497576	xxxxxxxxxxxx8955	SBIN0016806		6,125.00
10	KALPANA CHAKRABORTY	C022125497565	xxxxxxxxxxxx7595	SBIN0003329		1,578.00
11	MAHENDRA KUMAR MAHATO	C022125497560	xxxxxxxxxxxx4089	SBIN0003329		924.00
12	MONA BHATTACHARJEE	C022125497558	xxxxxxxxxxxx2970	SBIN0003329		560.00
13	PARUL CHOUDHARY	C022125497574	xxxxxxxxxxxx0321	SBIN0001882		3,096.00
14	RAGHU P PRASAD RAO	C022125497573	xxxxxxxxxxxx2161	SBIN0009009		5,490.00
15	SAIYADA ISHRAT	C022125497572	xxxxxxxxxxxx6270	SBIN0003329		765.00
16	SHOBA MUKHERJEE	C022125497559	xxxxxxxxxxxx3684	SBIN0001877		2,391.00
17	SHYAMAL KUMAR SARKAR	C022125497566	xxxxxxxxxxxx3436	SBIN0003329		1,829.00
18	SRIKANTA CHAKRABORTY	C022125497569	xxxxxxxxxxxx7770	SBIN0003329		3,650.00
19	SWATANTRA PRAKASH	C022125497567	xxxxxxxxxxxx6493	SBIN0003329		2,724.00
20	Vishwanath Vishwanath	C022125497564	xxxxxxxxxxxx0911	SBIN0003329		1,543.00
Total Amount(Rs):						50,383.00

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(Sign by Authorized Signatory)

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(Sign by Authorized Signatory)

Name -

Designation - _____

Mobile No - _____

Name -

Designation - _____

Mobile No - _____

PFMS