

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: 23-Feb-2021

DSC Signing Date in PFMS: 25-Feb-2021

Amount (in Rs.) : 52,953.00 (**Amount in words :** *Fifty-Two Thousand Nine Hundred Fifty-Three*)

No. Of Beneficiaries: 19

Not to be used by bank for making any payments

PFMS

Debit Payment Advice No.: C022130173373

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	Amrit Kaur	C022130173385	xxxxxxxxxxxx6209	SBIN0003329		2,280.00
2	ANGSHU DEB BANERJEE	C022130173382	xxxxxxxxxxxx3128	SBIN0003329		3,319.00
3	ARUNAVA BAGCHI	C022130173379	xxxxxxxxxxxx9637	SBIN0003329		6,158.00
4	BHAGWAT PRASAD	C022130173375	xxxxxxxxxxxx5760	SBIN0003329		1,016.00
5	BIKAS RANJAN SARKHEL	C022130173378	xxxxxxxxxxxx1219	SBIN0003329		3,890.00
6	BISHWA BIJOY CHAKRAVORTY	C022130173381	xxxxxxxxxxxx5954	SBIN0003329		3,972.00
7	DAMODAR PRASAD YADAV	C022130173380	xxxxxxxxxxxx8516	SBIN0003329		75.00
8	GANESH PRASAD SRIVASTAVA	C022130173388	xxxxxxxxxxxx7179	SBIN0003329		1,061.00
9	HARI NARAYAN SINGH	C022130173376	xxxxxxxxxxxx5226	SBIN0003329		2,206.00
10	KAILASH KUMAR MISHRA	C022130173389	xxxxxxxxxxxx6276	SBIN0003329		6,719.00
11	KAMALA SINGH	C022130173387	xxxxxxxxxxxx9900	SBIN0003329		804.00
12	LALITESHWAR SINGH	C022130173383	xxxxxxxxxxxx2193	SBIN0003329		6,414.00
13	MANILAL BANDYOPADHYAY	C022130173374	xxxxxxxxxxxx6630	SBIN0003329		2,204.00
14	Mr. MANOJ KUMAR DAS	C022130173392	xxxxxxxxxxxx6283	SBIN0010088		1,311.00
15	Mr. MRITUNJOY MANDAL	C022130173390	xxxxxxxxxxxx6803	SBIN0003329		218.00
16	Mr. SURJIT SINGH	C022130173391	xxxxxxxxxxxx6571	SBIN0006026		4,089.00
17	NILIMA CHOUDHURY	C022130173384	xxxxxxxxxxxx9011	SBIN0003466		6,138.00
18	NIRMALENDU GHOSH	C022130173377	xxxxxxxxxxxx6040	SBIN0003329		1,016.00
19	RABINDRA NATH GHOSHAL	C022130173386	xxxxxxxxxxxx7420	SBIN0003329		63.00
Total Amount(Rs):						52,953.00

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(Sign by Authorized Signatory)

Name -

.....
(Sign by Authorized Signatory)

Name -

Designation - _____

Mobile No - _____

Designation - _____

Mobile No - _____

PFMS