

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: 17-Feb-2021

DSC Signing Date in PFMS: 18-Feb-2021

Amount (in Rs.) : 66,642.00 (**Amount in words :** *Sixty-Six Thousand Six Hundred Forty-Two*)

No. Of Beneficiaries: 21

Not to be used by bank for making any payments

PFMS

Debit Payment Advice No.: C022123607574

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	ASHOK CHATTERJEE	C022123607591	xxxxxxxxxxxx8097	SBIN0003329		5,450.00
2	ATTAR SINGH	C022123607589	xxxxxxxxxxxx6356	SBIN0003329		4,385.00
3	AVTAR SINGH	C022123607585	xxxxxxxxxxxx7672	SBIN0003329		3,378.00
4	DAMODAR PRASAD YADAV	C022123607586	xxxxxxxxxxxx8516	SBIN0003329		4,262.00
5	E. Venkat Rao	C022123607594	xxxxxxxxxxxx8115	SBIN0003329		3,497.00
6	GOUR MUKHERJEE	C022123607587	xxxxxxxxxxxx8139	SBIN0003329		256.00
7	INDRAWATI DEVI	C022123607588	xxxxxxxxxxxx7325	SBIN0003329		3,573.00
8	MAHESHWAR SHARMA	C022123607595	xxxxxxxxxxxx6500	SBIN0003329		6,977.00
9	Mr. CHAKRA BAHADUR SINGH KHATRI	C022123607579	xxxxxxxxxxxx6088	SBIN0003329		2,405.00
10	NIMAI CHANDRA JANA	C022123607583	xxxxxxxxxxxx8946	SBIN0003329		1,441.00
11	PARBATI MAJHI	C022123607590	xxxxxxxxxxxx6617	SBIN0003329		1,808.00
12	PREM NARAYAN THAKUR	C022123607577	xxxxxxxxxxxx3811	SBIN0003329		190.00
13	PRITHVI RAJ SINGH	C022123607576	xxxxxxxxxxxx4860	SBIN0003329		4,910.00
14	RADHA KANTA DEBNATH	C022123607580	xxxxxxxxxxxx4458	SBIN0003329		34.00
15	RAGHU NANDAN SINHA	C022123607582	xxxxxxxxxxxx0745	SBIN0003329		1,206.00
16	RAJMONI SINGH	C022123607593	xxxxxxxxxxxx6029	SBIN0011248		1,804.00
17	RAMA KANT KUNWAR	C022123607578	xxxxxxxxxxxx2698	SBIN0003329		1,705.00
18	SANTOKH SINGH	C022123607575	xxxxxxxxxxxx7506	SBIN0003329		1,036.00
19	Shiv Nath Prasad	C022123607581	xxxxxxxxxxxx1670	SBIN0003329		8,346.00
20	SUBRAT KUMAR MOHANTY	C022123607584	xxxxxxxxxxxx3526	SBIN0003329		8,664.00
21	TEJ BAHADUR SINGH	C022123607592	xxxxxxxxxxxx7934	SBIN0003329		1,315.00
Total Amount(Rs):						66,642.00

(Sign by Authorized Signatory)

Name -

Designation - _____

Mobile No - _____

(Sign by Authorized Signatory)

Name -

Designation - _____

Mobile No - _____

PFMS