

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: 19-Feb-2021

DSC Signing Date in PFMS: 25-Feb-2021

Amount (in Rs.) : 68,689.00 (**Amount in words :** *Sixty-Eight Thousand Six Hundred Eighty-Nine*)

No. Of Beneficiaries: 17

Not to be used by bank for making any payments

PFMS

Debit Payment Advice No.: C022128933587

| S.No. | Beneficiary Name | PFMS Transaction ID | Account Number | IFSC Code | Aadhaar No. | Amount In (Rs.) |
|--------------------------|------------------------|---------------------|------------------|-------------|-------------|------------------|
| 1 | ABHILASH . | C022128933604 | xxxxxxxxxxxx7120 | SBIN0003329 | | 2,390.00 |
| 2 | ASHIT KUMAR PRAMANICK | C022128933596 | xxxxxxxxxxxx7735 | SBIN0003329 | | 2,739.00 |
| 3 | DHANI RAM MAHATO | C022128933590 | xxxxxxxxxxxx3812 | SBIN0003329 | | 839.00 |
| 4 | G DHARMA RAO | C022128933603 | xxxxxxxxxxxx0102 | SBIN0003329 | | 4,553.00 |
| 5 | KAPIL DEO MEHTA | C022128933598 | xxxxxxxxxxxx5303 | SBIN0003329 | | 2,299.00 |
| 6 | M CHANDRA SHEKHAR | C022128933595 | xxxxxxxxxxxx1288 | SBIN0003329 | | 8,576.00 |
| 7 | NAVNEET SINGH RANDHAWA | C022128933588 | xxxxxxxxxxxx7119 | SBIN0003329 | | 25,490.00 |
| 8 | PANKAJ KUMAR | C022128933589 | xxxxxxxxxxxx5366 | SBIN0003329 | | 1,246.00 |
| 9 | PRABIR ROY | C022128933597 | xxxxxxxxxxxx1642 | SBIN0003329 | | 6,006.00 |
| 10 | PRATIMA MESHARAM | C022128933591 | xxxxxxxxxxxx9716 | SBIN0003329 | | 999.00 |
| 11 | SAHADEO . | C022128933599 | xxxxxxxxxxxx9441 | SBIN0003329 | | 6,395.00 |
| 12 | SANCHITA CHAKRAVARTY | C022128933600 | xxxxxxxxxxxx3824 | SBIN0003329 | | 1,167.00 |
| 13 | SANJAY KUMAR | C022128933593 | xxxxxxxxxxxx4839 | SBIN0003329 | | 1,758.00 |
| 14 | SANJAY PRASAD | C022128933602 | xxxxxxxxxxxx8443 | SBIN0003329 | | 825.00 |
| 15 | SHARDA YADAV | C022128933594 | xxxxxxxxxxxx8780 | SBIN0003329 | | 764.00 |
| 16 | SHIV SHANKAR KUMAR | C022128933592 | xxxxxxxxxxxx8178 | SBIN0003329 | | 2,412.00 |
| 17 | SHOBHANA DEY | C022128933601 | xxxxxxxxxxxx5109 | SBIN0003329 | | 231.00 |
| Total Amount(Rs): | | | | | | 68,689.00 |

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____