

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: 12-Feb-2021

DSC Signing Date in PFMS: 12-Feb-2021

Amount (in Rs.) : 55,414.00 (**Amount in words :** *Fifty-Five Thousand Four Hundred Fourteen*)

No. Of Beneficiaries: 21

Not to be used by bank for making any payments

PFMS

Debit Payment Advice No.: C022118894444

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	ANIL RANJAN BHATTACHARJEE	C022118894449	xxxxxxxxxxxx5577	SBIN0003329		3,379.00
2	ANIMA KONAR	C022118894445	xxxxxxxxxxxx9410	SBIN0003329		641.00
3	ARUN KUMAR DEY	C022118894450	xxxxxxxxxxxx9585	SBIN0003329		7,701.00
4	CHANDRIKA PRASAD SINHA	C022118894457	xxxxxxxxxxxx6118	SBIN0003329		2,717.00
5	CHHEDA LAL JHA	C022118894447	xxxxxxxxxxxx7627	SBIN0003329		1,380.00
6	DESA SINGH	C022118894451	xxxxxxxxxxxx5926	SBIN0003329		10,752.00
7	DEVENDRA MISHRA	C022118894453	xxxxxxxxxxxx1050	SBIN0003329		3,478.00
8	HINSU . RAM	C022118894461	xxxxxxxxxxxx1824	SBIN0003329		803.00
9	INDRAWATI DEVI	C022118894460	xxxxxxxxxxxx7325	SBIN0003329		2,805.00
10	JEETKOUR DEVI	C022118894454	xxxxxxxxxxxx0571	SBIN0003329		1,425.00
11	Mr. PERI RAMAMURTY SASTRY	C022118894464	xxxxxxxxxxxx6482	SBIN0003329		4,881.00
12	Mr. RAGHUNATH TRIPATHY	C022118894463	xxxxxxxxxxxx8327	SBIN0003329		1,361.00
13	Mrs. PURNIMA ARORA	C022118894465	xxxxxxxxxxxx3347	SBIN0003465		1,953.00
14	PARMANAND THAKUR	C022118894456	xxxxxxxxxxxx9668	SBIN0003329		3,029.00
15	SAILENDRA CHANDRA DEV	C022118894448	xxxxxxxxxxxx6200	SBIN0003329		1,663.00
16	SAIYADA ISHRAT	C022118894459	xxxxxxxxxxxx6270	SBIN0003329		301.00
17	SAROJ MALHOTRA	C022118894458	xxxxxxxxxxxx1647	SBIN0003329		3,267.00
18	SOHAN SINGH	C022118894452	xxxxxxxxxxxx2715	SBIN0003329		244.00
19	SUBIR KUMAR BHATTACHARJEE	C022118894455	xxxxxxxxxxxx8158	SBIN0003329		291.00
20	SUDARSHANI NAG	C022118894462	xxxxxxxxxxxx0056	SBIN0003329		1,334.00
21	TUSHAR SAHA	C022118894446	xxxxxxxxxxxx7220	SBIN0003329		2,009.00
Total Amount(Rs):						55,414.00

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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