

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.) : 51,953.00 (**Amount in words :** *Fifty-One Thousand Nine Hundred Fifty-Three*)

No. Of Beneficiaries: 20

Not to be used by bank for making any payments

PFMS

Debit Payment Advice No.: C022119493146

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	AVTAR SINGH	C022119493159	xxxxxxxxxxxx7672	SBIN0003329		2,104.00
2	BIR SAIN CHAUHAN	C022119493162	xxxxxxxxxxxx9366	SBIN0003329		2,219.00
3	CHHEDA LAL JHA	C022119493157	xxxxxxxxxxxx7627	SBIN0003329		4,736.00
4	INDU BHUSHAN MISHRA	C022119493161	xxxxxxxxxxxx5758	SBIN0003329		2,904.00
5	KALPANA CHAKRABORTY	C022119493163	xxxxxxxxxxxx7595	SBIN0003329		2,932.00
6	KOLACHINA SURYANARAYAN SHARMA	C022119493165	xxxxxxxxxxxx3312	SBIN0003329		939.00
7	LALITESHWAR SINGH	C022119493156	xxxxxxxxxxxx2193	SBIN0003329		2,057.00
8	MAHENDRA KUMAR MAHATO	C022119493160	xxxxxxxxxxxx4089	SBIN0003329		1,789.00
9	Mr. PURUSHOTTAM NARAYAN MISHRA	C022119493152	xxxxxxxxxxxx2315	SBIN0003329		10,049.00
10	Mrs. SAMRAJEE DEVI	C022119493153	xxxxxxxxxxxx0803	SBIN0010088		1,452.00
11	NIYATI PRAMANIK	C022119493150	xxxxxxxxxxxx3729	SBIN0003329		243.00
12	PANKAJ NARAYAN CHAUDHARY	C022119493158	xxxxxxxxxxxx9037	SBIN0003329		217.00
13	PARAS NATH	C022119493154	xxxxxxxxxxxx7757	SBIN0003329		2,785.00
14	RABINDRA NATH GHOSHAL	C022119493166	xxxxxxxxxxxx7420	SBIN0003329		201.00
15	RAJESHWAR PRASAD	C022119493151	xxxxxxxxxxxx9654	SBIN0003329		2,241.00
16	SANTOSH KUMAR NANDI	C022119493149	xxxxxxxxxxxx4316	SBIN0003329		4,129.00
17	SUMITRA MANDAL	C022119493147	xxxxxxxxxxxx6520	SBIN0003329		1,658.00
18	TARA SHANKAR DAS	C022119493164	xxxxxxxxxxxx3856	SBIN0003329		1,775.00
19	TRILOK SINGH	C022119493148	xxxxxxxxxxxx4108	SBIN0003329		1,867.00
20	ZAHID HUSAIN KHAN	C022119493155	xxxxxxxxxxxx9836	SBIN0003329		5,656.00
Total Amount(Rs):						51,953.00

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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