

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.) : 88,818.00 (**Amount in words :** Eighty-Eight Thousand Eight Hundred Eighteen)

No. Of Beneficiaries: 16

Not to be used by bank for making any payments

Debit Payment Advice No.: C022123606877

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	ASHOK KUMAR SINGH	C022123606892	xxxxxxxxxxx0711	SBIN0003329		2,074.00
2	CH RAJAGOPAL RAO	C022123606884	xxxxxxxxxxx9788	SBIN0003329		6,010.00
3	DEBTA DEVI	C022123606891	xxxxxxxxxxx3448	SBIN0003329		3,138.00
4	GOURI TALAPATRA	C022123606879	xxxxxxxxxxx5667	SBIN0003329		4,255.00
5	JASPAL KAUR	C022123606883	xxxxxxxxxxx6933	SBIN0000096		3,545.00
6	JEETKOUR DEVI	C022123606887	xxxxxxxxxxx0571	SBIN0003329		737.00
7	KALI RAM	C022123606880	xxxxxxxxxxx7617	SBIN0014665		1,665.00
8	MAHESHWAR SHARMA	C022123606890	xxxxxxxxxxx6500	SBIN0003329		3,950.00
9	Menoka Banerjee	C022123606886	xxxxxxxxxxx7346	SBIN0003329		2,343.00
10	Mr. B. SHANKAR RAO	C022123606893	xxxxxxxxxxx0188	SBIN0003329		1,248.00
11	Mr. JAI RAM SINGH	C022123606885	xxxxxxxxxxx7505	SBIN0003329		19,529.00
12	Mr. LALAN RAM	C022123606881	xxxxxxxxxxx1625	SBIN0003329		1,658.00
13	RAMANAND PRASAD	C022123606882	xxxxxxxxxxx3902	SBIN0003329		3,290.00
14	S A MANZAR ALI	C022123606878	xxxxxxxxxxx0778	SBIN0003329		8,104.00
15	SRIRAM HARIJAN	C022123606889	xxxxxxxxxxx3913	SBIN0003329		1,290.00
16	VIDYA WATI	C022123606888	xxxxxxxxxxx4861	SBIN0003329		25,982.00
Total Amount(Rs):						88,818.00

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(Sign by Authorized Signatory)

Name -

Designation - _____

Mobile No - _____

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(Sign by Authorized Signatory)

Name -

Designation - _____

Mobile No - _____

PFMS