

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: 17-Feb-2021

Amount (in Rs.) : 67,344.00 (**Amount in words :** *Sixty-Seven Thousand Three Hundred Forty-Four*)

No. Of Beneficiaries: 17

Not to be used by bank for making any payments

PFMS

Debit Payment Advice No.: C022125249841

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	BIJOY SHANKAR BHATTACHARYA	C022125249844	xxxxxxxxxxxx3995	SBIN0003329		4,218.00
2	DESA SINGH	C022125249848	xxxxxxxxxxxx5926	SBIN0003329		10,817.00
3	DEVI UDAYAN BARUA	C022125249845	xxxxxxxxxxxx6867	SBIN0009009		1,713.00
4	GIRIDHARI LAL	C022125249842	xxxxxxxxxxxx3291	SBIN0006026		1,436.00
5	HARBHAJAN SINGH	C022125249854	xxxxxxxxxxxx2498	SBIN0003329		2,275.00
6	I RAJA RAO	C022125249850	xxxxxxxxxxxx1017	SBIN0003329		596.00
7	KUPPILI RAMA RAO	C022125249843	xxxxxxxxxxxx9494	SBIN0003329		10,749.00
8	MITHU RAM	C022125249857	xxxxxxxxxxxx4190	SBIN0003329		3,133.00
9	MODEY RAM SHESHA GIRI	C022125249855	xxxxxxxxxxxx8132	SBIN0003329		6,588.00
10	Mr. ARUN KUMAR SUMBRUI	C022125249856	xxxxxxxxxxxx4674	SBIN0003329		848.00
11	Mr. BANSHI DHAR BERA	C022125249858	xxxxxxxxxxxx6666	SBIN0003329		851.00
12	Mrs. URMILA DEVI	C022125249851	xxxxxxxxxxxx8643	SBIN0003465		2,205.00
13	NITAI CHAND MAHATA	C022125249849	xxxxxxxxxxxx0850	SBIN0003329		6,098.00
14	PRABHA DEVI	C022125249846	xxxxxxxxxxxx9461	SBIN0003329		1,999.00
15	RAM PATI MAURYA	C022125249852	xxxxxxxxxxxx1616	SBIN0003329		7,821.00
16	S MOHAN RAO	C022125249847	xxxxxxxxxxxx0804	SBIN0003329		3,021.00
17	SUBIR KUMAR BHATTACHARJEE	C022125249853	xxxxxxxxxxxx1492	SBIN0003329		2,976.00
Total Amount(Rs):						67,344.00

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(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

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(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____