

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: 23-Feb-2021

DSC Signing Date in PFMS: 25-Feb-2021

Amount (in Rs.) : 97,953.00 (**Amount in words :** *Ninety-Seven Thousand Nine Hundred Fifty-Three*)

No. Of Beneficiaries: 21

Not to be used by bank for making any payments

PFMS

Debit Payment Advice No.: C022130776485

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	ASHOK KUMAR SINGH	C022130776499	xxxxxxxxxxxx0711	SBIN0003329		329.00
2	AWADHESHWAR PRASAD MISHRA	C022130776489	xxxxxxxxxxxx0012	SBIN0003329		11,643.00
3	BHAGWAT PRASAD	C022130776487	xxxxxxxxxxxx5760	SBIN0003329		3,076.00
4	BIRENDRA NATH SARAN	C022130776496	xxxxxxxxxxxx7099	SBIN0003329		3,265.00
5	DEVI UDAYAN BARUA	C022130776502	xxxxxxxxxxxx6867	SBIN0009009		3,053.00
6	DUJA DEVI	C022130776495	xxxxxxxxxxxx3561	SBIN0003329		4,828.00
7	GEORGE LEOPOL MINZ	C022130776497	xxxxxxxxxxxx2158	SBIN0003329		2,698.00
8	GOURI TALAPATRA	C022130776504	xxxxxxxxxxxx5667	SBIN0003329		2,781.00
9	KALPANA CHAKRABORTY	C022130776492	xxxxxxxxxxxx7595	SBIN0003329		1,459.00
10	Kalyani Das	C022130776500	xxxxxxxxxxxx3094	SBIN0003329		11,510.00
11	KUPPILI RAMA RAO	C022130776488	xxxxxxxxxxxx9494	SBIN0003329		10,060.00
12	Mr. SHEIKH MOHIDUL ISLAM	C022130776506	xxxxxxxxxxxx7537	SBIN0014097		3,260.00
13	RABINDRA NATH BHATTACHARJEE	C022130776505	xxxxxxxxxxxx4779	SBIN0003329		2,365.00
14	RADHA KANTA DEBNATH	C022130776503	xxxxxxxxxxxx4458	SBIN0003329		3,971.00
15	RAMA KANT KUNWAR	C022130776493	xxxxxxxxxxxx2698	SBIN0003329		822.00
16	Santosh Kumar Paramanik	C022130776501	xxxxxxxxxxxx5194	SBIN0003329		2,898.00
17	SAROOP SINGH	C022130776498	xxxxxxxxxxxx4666	SBIN0003329		10,358.00
18	SHYAM LAL	C022130776491	xxxxxxxxxxxx7707	SBIN0003329		2,139.00
19	SUSHIL KUMAR PODDAR	C022130776494	xxxxxxxxxxxx0635	SBIN0015929		5,612.00
20	TAPASH KUMAR BHATTACHARJEE	C022130776486	xxxxxxxxxxxx5711	SBIN0003329		3,075.00
21	TINKARI BANERJEE	C022130776490	xxxxxxxxxxxx2804	SBIN0003329		8,751.00
Total Amount(Rs):						97,953.00

(Sign by Authorized Signatory)

Name -

Designation - _____

Mobile No - _____

(Sign by Authorized Signatory)

Name -

Designation - _____

Mobile No - _____

PFMS