

This is DSC Based Payment. PPA generation not applicable

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: CSIR-National Metallurgical Laboratory(CSIR-NML)-[nmlijsr]

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.) : 57,950.00 (**Amount in words :** Fifty-Seven Thousand Nine Hundred Fifty)

No. Of Beneficiaries: 14

Not to be used by bank for making any payments

Debit Payment Advice No.: C022118218452

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	BIJOY SHANKAR BHATTACHARYA	C022118218459	xxxxxxxxxxxx3995	SBIN0003329		5,483.00
2	GOUR MUKHERJEE	C022118218454	xxxxxxxxxxxx8139	SBIN0003329		1,889.00
3	JASPAL KAUR	C022118218462	xxxxxxxxxxxx5239	SBIN0003329		4,249.00
4	Menoka Banerjee	C022118218457	xxxxxxxxxxxx7346	SBIN0003329		2,343.00
5	Mr. MD. IDRIS	C022118218465	xxxxxxxxxxxx6301	SBIN0007236		3,216.00
6	Mr. MRITUNJOY MANDAL	C022118218464	xxxxxxxxxxxx6803	SBIN0003329		2,977.00
7	Mr. SARBJEET PANDEY	C022118218466	xxxxxxxxxxxx6010	SBIN0006026		3,693.00
8	PARAS NATH	C022118218458	xxxxxxxxxxxx7757	SBIN0003329		6,213.00
9	RABINDRA NATH GHOSHAL	C022118218463	xxxxxxxxxxxx7420	SBIN0003329		3,525.00
10	RADHA KANTA DEBNATH	C022118218461	xxxxxxxxxxxx4458	SBIN0003329		5,477.00
11	RAGHU P PRASAD RAO	C022118218460	xxxxxxxxxxxx2161	SBIN0009009		5,221.00
12	RAM BILAS SINGH	C022118218456	xxxxxxxxxxxx0355	SBIN0003329		3,907.00
13	RAM PATI MAURYA	C022118218455	xxxxxxxxxxxx1616	SBIN0003329		6,787.00
14	SHAHNAZ BEGUM	C022118218453	xxxxxxxxxxxx5770	SBIN0003329		2,970.00
Total Amount(Rs):						57,950.00

(Sign by Authorized Signatory)

Name -

Designation - _____

Mobile No - _____

(Sign by Authorized Signatory)

Name -

Designation - _____

Mobile No - _____

PFMS