

This is DSC Based Payment. PPA generation not applicable

PFMS Generated DSC Transaction Payment Advice Report

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

Debit Bank Name : RESERVE BANK OF INDIA

Bank Account No: 10672501027

Approval date in PFMS: 19-Feb-2021

DSC Signing Date in PFMS: 25-Feb-2021

Amount (in Rs.) : 95,445.00 (**Amount in words :** Ninety-Five Thousand Four Hundred Forty-Five)

No. Of Beneficiaries: 16

Not to be used by bank for making any payments

Debit Payment Advice No.: C022128280263

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	ANJORA DEVI	C022128280273	xxxxxxxxxxxx5461	SBIN0007236		18,068.00
2	BHAGWAT PRASAD	C022128280271	xxxxxxxxxxxx5760	SBIN0003329		5,870.00
3	EMANDI SAMUDRAM	C022128280276	xxxxxxxxxxxx7930	SBIN0003329		6,503.00
4	G HEMLATA	C022128280266	xxxxxxxxxxxx0214	SBIN0003329		3,059.00
5	GURDEEP SINGH	C022128280279	xxxxxxxxxxxx6188	SBIN0003329		4,727.00
6	HARADHAN MANJHI	C022128280275	xxxxxxxxxxxx2838	SBIN0006026		4,877.00
7	JANARDAN PANDEY	C022128280274	xxxxxxxxxxxx8575	SBIN0003329		10,633.00
8	KESHAB CHAND GOCHHAYAT	C022128280270	xxxxxxxxxxxx1237	SBIN0003329		3,337.00
9	KRIPAMOY SARKAR	C022128280272	xxxxxxxxxxxx6569	SBIN0003329		19,292.00
10	MALTI DEVI	C022128280265	xxxxxxxxxxxx9201	SBIN0003329		1,524.00
11	Mrs. SAMRAJEE DEVI	C022128280280	xxxxxxxxxxxx0803	SBIN0010088		2,942.00
12	P ESWAR RAO	C022128280268	xxxxxxxxxxxx5250	SBIN0003329		1,189.00
13	PRADEEP KUMAR SHARMA	C022128280269	xxxxxxxxxxxx1995	SBIN0003329		4,329.00
14	SAIYADA ISHRAT	C022128280277	xxxxxxxxxxxx6270	SBIN0003329		1,898.00
15	SHOBA BANERJEE	C022128280267	xxxxxxxxxxxx5284	SBIN0003329		1,236.00
16	SUNIL KUMAR MAHATA	C022128280278	xxxxxxxxxxxx1527	SBIN0003329		5,961.00
Total Amount(Rs):						95,445.00

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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