

वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्  
COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH  
अनुसंधान भवन, 2, रफी मार्ग, नई दिल्ली.110 001  
Anusandhan Bhawan, 2, Rafi Marg, New Delhi- 110 001



8-3(5)/2021-Gen.(Med.)

30.11.2021

Dated \_\_\_\_\_

Addl. Director CGHS  
CGHS Bhawan  
Sector-13, R.K. Puram  
New Delhi-110066

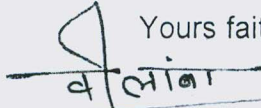
**Sub: Annual payment for renewal of pensioners CGHS card.**

Sir/Madam,

With reference to the subject mentioned above, receipt of the online transaction ID C112146588063 dated 30.11.2021 for Rupees 63,77,720/- (Rupees Sixty Three Lakhs Seventy Seven Thousand and Seven Hundred Twenty only) in favour of Pay and Accounts Officer, CGHS is being sent herewith for annual renewal of CGHS cards of 415 pensioners of this Office @ Rs. 15,368/- per pensioner for the period from 01.01.2022 to 31.12.2022 for the pensioners of CSIR. The brief details of the Pensioners are as under:

S. No	Name of CSIR Laboratory/Institute	Number of Pensioners
1.	CSIR Headquarters	211 ✓
2.	CSIR- HRDG, New Delhi	84 ✓
3.	CSIR- NISTADS, Delhi	31 ✓
4.	CSIR-, IGIB New Delhi	27 ✓
5.	Delhi Extension Centres of CSIR's Labs./Instts.	59 ✓
6.	Yearly paments received	03 ✓
	Total	415 ✓

You are requested to kindly update and renew the CGHS card of the pensioners as per the list enclosed.

Yours faithfully,  
  
(Virender Lamba)  
SECTION OFFICER

Encl: As above

This is DSC Based Payment. PPA generation not applicable

### PFMS Generated DSC Transaction Payment Advice Report

Agency Name: CSIR-Hqtrs- Central Office-[ININ00006415]

Debit Bank Name : RESERVE BANK OF INDIA

Bank Account No: 10672501019

Approval date in PFMS: 30-Nov-2021

DSC Signing Date in PFMS:

Amount (in Rs.) : 6,377,720.00 (Amount in words : Sixty-Three Lakhs Seventy-Seven Thousand Seven Hundred Twenty)

No. Of Beneficiaries: 1

**Not to be used by bank for making any payments**  
Debit Payment Advice No.: C112150105606

S.N	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	MHFW CLEARING CHQ	C112146588063	xxxxxxxxxxx0603	BARB0PUS ARO		6,377,720.00
Total Amount(Rs):						6,377,720.00

*Durohi*  
30/11/21

(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

*Smt. Sachin -*  
*Dr. J. K. Singh*  
*display / general*  
*34/11/21*

