

EMPLOYEES' PROVIDENT FUND ORGANISATION
REGIONAL/SUB-REGIONAL OFFICE

REGIONAL OFFICE - BANDRA

No. MH/BAN/PENSION/10/ 15889

To: Shri/Smt. ARUN GUPTA
C/o. SHRIHARI
SANGHAVI REGENCY
BLDG B-WING FLAT NO
502 ICON PLAZA
HALL KALYAN-W

MH/BAN-
68865

PPD prepared on : 30/11.
Receipt No. : 91137316
PF A/c.No. : MH/3184X/31
P.P.O. No. : MH/BAN/68865
68865

Sir/Madam

Sub: Disbursement of pension sanctioned to you under Employees' Pension Scheme '95

Ref: Your application in Form 10-D submitted for sanction of pension under EPS-95.

With reference to the above, it is informed that your application has been considered and sanction of the competent authority, accorded for the payment of monthly pension at the following rate with effect from: 20/09/2008

Name of the Pensioner & Type of Pension	Original Pension	Monthly Pension	Commutaion Amount if any
ARUN GUPTA S	1467	880	48900

Pension Arrears Rs.23203 Relief Arrears Rs.0

Please note that the amount of Pension Arrears is payable after adjusting the withdrawal benefit amount already paid, if any.

The Pension Payment Order bearing No. shown as above has already been forwarded to the link branch of STATE BANK OF INDIA for onward transmission to your bank STATE BANK OF INDIA, (0001884) PAREL SB.Ac.No.10593109723 as desired by you. You may please contact the manager of your bank along with this letter for receiving the pensioner's copy of PPD and payments including the arrears.

Yours faithfully

Asst.
Asst. P.F. Commissioner (Pension)
REGIONAL OFFICE - BANDRA

Copy to : The Section Supervisor, A/c Sec..92/(03)

The Branch Manager,
STATE BANK OF INDIA
PAREL
MITRA-DHAM CO-OP.HSG.SOCY.LTD., J.B.ROAD, PAREL, BOMBAY-12
MUMBAI