

REVISION ON A/C OF DCRG/CP & PENSION AS PER MOD LETTER NOS. 17(4)/057(2)/D(Pen/Policy) dt. 18.08.10 & No. 17(4)/2008(2)/D(Pen/Pol)/Vol. VII dt. 4th Oct. 2010.

OFFICE OF THE DY. C.D.A. (A.F.) NEW DELHI
PENSION ON NOTIONAL CORR. MAX PAY Rs. 11060

CORRIGENDUM PENSION PAYMENT ORDER No. 08/14/B/COR/82797/2012

THIS OFFICE ORIGINAL P.P.O. No. 08/14/B/13385/2009
CORRIGENDUM P.P.O. No. 1
CORRIGENDUM P.P.O. No. 2
CORRIGENDUM P.P.O. No. 3
ARE FURTHER AMENDED AS BELOW AS PER Min of Defence Letter No. 17(4)/2008(2)/D(Pen/Policy) dated 12/11/2008 8th CPC
MAX. PAY BAND. RS. 5200 20200 SIXTH CPC

A. SERVICE PENSION

1. SERVICE NUMBER 7095585		2. NAME PRAVIN KOMAR PATHAK					
3. LAST PAY 11010	4. GRADE PAY 2800	5. MSP 2000	6. GROUP PAY 1400	6(a) CLASS ALLOW 240	7. QUALIFYING SERVICE FOR PENSION 20/00/12	8. DATE OF ENROLMENT 12/10/1989	
9. DATE OF BIRTH 12/08/67		9(a) LAST RANK SGT		10. RANK FOR PENSION SGT	11. GROUP A	12. DATE OF COMMENCEMENT OF PENSION 01/11/2009	
13. PENSION SANCTIONED PER MONTH FOR LIFE RUPEES EIGHT THOUSAND SEVEN HUNDRED AND TWENTY FIVE ONLY							
14. AMOUNT COMMUTED 4362							
15. RESIDUAL PENSION PER MONTH RUPEES FOUR THOUSAND THREE HUNDRED AND SIXTY THREE ONLY							
16. GROSS DCRG 37513	17. DEMANDS	18. CD	19. NET DCRG TO BE PAID LESS ALREADY PAID RUPEES TWO LAKH SEVENTY SIX THOUSAND TWO HUNDRED AND THIRTEEN ONLY LESS GROSS DCRG AUTHORIZED SO FAR (Col 16)				
20. ABSOLUTE DATE COMMUTATION 01/11/2009	21. CAPITALISED VALUE OF PENSION (LESS ALREADY PAID) RUPEES FOUR LAKH SEVENTY FIVE THOUSAND TWENTY TWO ONLY LESS CVP PAID BY PREVIOUS PPDs.					475022	
B. FAMILY PENSION							
22. NAME OF SPOUSE ABHA PATHAK		05/05/1974 (DOB)					
23. ENHANCED RATE OF FAMILY PENSION RUPEES EIGHT THOUSAND SEVEN HUNDRED AND TWENTY FIVE ONLY							
The enhanced rate is payable for seven years commencing following the date of death or upto WHICH EVER IS EARLIER							
24. NORMAL RATE OF FAMILY PENSION (ORDINARY) RUPEES FIVE THOUSAND TWO HUNDRED AND THIRTY FIVE ONLY							
C. AGENCY AND PLACE OF PAYMENT							
25. PENSION DISBURSEMENT OFFICE P.S.B.			26. STATION				
27. BANK SUBTREASURY STATE BANK OF INDIA		28. BANK BRANCH AT SUN JAMNABAR		29. BANK ACCOUNT NO. 30147302474			
30. BANK/SUBTREASURY STATION MUNYABARA		31. STATE GUJARAT			32. DATE OF DESPATCH JAN 2013		

Important: See instructions and clarificatory notes on reverse TO 1. STATE BANK OF INDIA

2. Office -in-Charge C.H. Section PCDA (P) Allahabad

Robson
5170