

Pension Pay Drawn Details Report																			
<b>Pensioner Name</b> Narasimhan E R <b>IFHRMS ID</b> PEN0030455 <b>PPO Number</b> A850424 <b>Category</b> Civil Pension <b>Sub Category</b> Civil Pension										<b>Name as per Passbook</b> Narasimhan E R <b>Bank Account number</b> 425780634 <b>Bank IFSC Code</b> IDIB000J019 <b>Treasury</b> Pension Pay Office, Chennai <b>Unit</b> Pension Pay Office, Chennai.G1									

1. Pension Details :

Period	Org. Pen.	Com. Port.	Red. Pen.	D. Pen.	Add Pen.	DA	DHA	MA	IR	FA Pay.	Gross	FSF	NHIS	IT	FA Rec.	CR	Tot. Ded.	Net Amt.	RBI UTR No.	Date of Credit
Oct-2023	21750	0	21750	0	6530	11878	0	300	0	0	40458	150	497	0	0	0	647	39811		
Nov-2023	21750	0	21750	0	8700	14007	0	300	0	0	44757	150	497	0	0	0	647	44110	RBI3342319293897	30-Nov-2023
Total	43500	0	43500	0	15230	25885	0	600	0	0	85215	300	994	0	0	0	1294	83921		

2. Supplementary Arrear

Period	Type	Total Earnings	Total Deduction	Bill amount	RBI UTR No.	Date of Credit
Nov-2023	DA Arrears	4,524	0	4,524	RBI3152399207519	10-Nov-2023

3. Non Salary

Period	Commutation Bill Amt	DCRG Bill Amt	RBI UTR No.	Date of Credit

**Org Pen** - Original Pension  
**Com Port** - Commuted Portion  
**Red Pen** - Reduced Pension  
**D.Pen** - Dearness Pension  
**Add Pen** - Additional Pension

**DHA** - Domestic Help Allowance  
**MA** - Medical Allowance  
**IR** - Interim Relief  
**FA Pay** - Festival Advance Payment  
**Gross** - Gross Income

**NHIS** - New Health Insurance Scheme  
**IT** - Income Tax Deductions  
**FA Rec** - Festival Advance Recovery  
**CR** - Cash Recovery  
**Tot Ded** - Total Deductions

**RBI UTR No.** - RBI Unique Transaction Reference Number  
**Dt Cdt** - Date of Credit  
**DA** - Dearness Allowance  
**FSF** - Family Security Fund  
**Net Amt** - Net Amount