

Govt of Rajasthan

DIRECTORATE OF PENSION AND PENSIONER'S WELFARE

RAJASTHAN,JAIPUR

Zonal Office & Code No

--

Pension Payment Order (PPO)

File No : -----

Emp ID:
RJJP198017016933

Pension Code No: 833400

To ,
Pension Payment Officer/
Treasury Officer/ Sub
Treasury Officer/Single
DDO

Original Pension: 26950/month
Commuted Pension: 26950/month
Reduced Pension: 17967/month

Sir,

Both halves of the P.P.O.,as detailed below, are sent herewith. After having satisfied about idnetification of the pensioner,please arrange to obtain the

signature of the pensioner and record the details of payments made to him on both halves of the P.P.O. and handover the pensioner's portion to the pensioner. The identification document(Descriptive Roll) is also attached with this P.P.O.

Pension Payment Order

PPO Number : \$12345678

Budget Head : Budget Head 1

Service Category Web
: based

Amount of CPO : 655454478

1.Reference No.	\$referneceNo.
2.Employee name	SURESH KUMAR
3.SSO ID	\$ssoId
4.Payee ID	1
5.Name of Department	\$nameofDepart.
6.Department Address	\$departmentAdd
7.Date of Birth	2000-01-01 00:00:00.0
8.Joining Date	\$joiningDate
9.Date of Joining Empolyee	\$doj
10.Date of Retirement	2022-12-27 00:00:00.0
11.Net Qualifying Service	\$netQualifying
12.Pay Level in Pay Matrix	\$paylevelInpayMatrix
13.Grade Pay Under Pay Band	\$gradePay
14.Basic Pay	\$basicPay
15.Dearness Allowance	\$dearnessAllowance

16.Special Pay	\$specialPay
17.Non Practicing Allowance	\$allowance
18.Non Clinical Allowance	\$nonClinicalAllowance
19.Other Allowance	\$otherAllowance
20.Pay Commision	\$paycommision
21.Superannuation Retirement (under rule 30)	\$superannuationretirement
22.Voluntary Retirement (under rule 50)	\$voluntaryretirement
23.Compulsory Retirement (under rule 53)	\$compulsoryretirement
24.Compulsory Retirement (under rule 42)	\$compulsoryretirement
25.Pension	$= \frac{\text{Last Emoluments x Complete Six monthly Period Of Qualifying Service}}{2}$
26. Pension Date of Commencement	\$pensiondateofCommencement
27.Original Pension	\$originalpension
28.Commuted Pension	\$commutedpension
29.Reduced Pension	\$reducedpension
30.Restoration	\$restoration
31.Aadhar Card Number	123
32.Mobile Number	9897543210

33.Email ID Of Empolyee	MRIFMS27@GMAIL.COM
34.Pan Card Number	121
35.Bank Acccount Number	50100043332905
36.Name Of Bank	SBI, Jassusar gate, Bikaner
37.Bank Branch And Address With Pincode	334001
38.Bank IFSC	SBIN0031312
39.Present Postal Address	\$presentPostalAddress
40.Special Conditions	\$specialCondtions
41.Name of Spouse	RAM KUMAR
42.Aadhar Number	8965478
43.Mobile Number	9897543210
44.Relationship	Father
45.Date Of Birth	2002-02-02 00:00:00.0
46.PAN Card Number	FKJA23456H
47.Empolyed or Unempolyed	\$employed&Unemployed
48.Is Disabled	Yes/No
49.Nationality	\$nationality
50.Bank Account Number	\$bankAccountNumber
51.Bank Branch Name	\$SBI, Jassusar gate, Bikaner
52.Bank Branch IFSC	SBIN0031312
53.Family Pension Amount	\$familyPensionAmount

54.1/2 Of Pay Rupees	\$1/2ofPayRupees
55.Pension Rupees	\$pensionRupees
56.Double Of Family Pension Rupees	\$doubleofFamilyPensionRupees
57.Date Of Birth	2000-01-01 00:00:00.0
58.Date Of Commencement Of Additional Pension	\$dateofCommencementofAdditional
59.Amount	\$amount

Digital
Signature
Of
Officer
Of
Pension
Dept.with
date and
time

Copy Forwarded -
to -

Pensioner --

Head Of Office ---

GPF Department ---

Govt of Rajasthan

DIRECTORATE OF PENSION AND PENSIONER'S WELFARE

RAJASTHAN,JAIPUR

Zonal Office & Code No

--

Commutation Payment Order (CPO)

File No : -----

Emp ID:
RJJP198017016933

Pension Code No: 833400

To ,
Pension Payment Officer/
Treasury Officer/ Sub
Treasury Officer/Single
DDO

Original Pension: 26950/month

Commuted Pension: 26950/month

Reduced Pension: 17967/month

Sir,

Both halves of the C.P.O.,as detailed below, are sent herewith. After having satisfied about idnetification of the pensioner,please arrange to obtain the signature of the pensioner and record the details of payments made to him on both halves of the C.P.O. and handover the pensioner's portion to the pensioner. The identification document(Descriptive Roll) is also attached with this C.P.O.

Pension Payment Order

PPO Number : 655454478

Budget Head : Budget Head 1

Commutation

Amount :

(in Figures)

Web

based

Commutation**Amount :**

655454478

(in Words)

1.Date Of Payment	\$dateofpayment
2.Amount Of Original Pension	\$amountoforiginalpension
3.Amount Of Pension Commutated	\$amountofpensioncommuted
4.Amount of Reduced Pension	\$amountofreducedpension
5.Commutation Factor	\$commutationfactor
6.Reduced Pension Payable	\$reducedpensionpayable
7.Empolyee Name	\$empName
8.Empolyee ID	\$empId
9.Payee ID	1
10.SSO ID	\$ssoId
11.Name of Department	\$nameofdept
12.Department Address	\$deptAddress
13.Designation	\$designation
14.Grade Pay Under Pay Band	gradepay
15.Grade Pay Under Pay Band	\$gradepay
16.Date Of Retirement	2022-12-27 00:00:00.0

17.DR (System Generated) **\$dr**

18.Aadhar Card Number **aadharCardNo**

19.Mobile Number **9897543210**

20.Email ID Of Empolyee **MRIFMS27@GMAIL.COM**

21.Pan Card Number **121**

22. Pension Date of Commencement **\$pensiondateofCommencement**

23.Bank Account Number **50100043332905**

24.Name Of Bank **\$nameofbank**

25.Reduced Pension -----

26.Bank Branch And Address With Pincode **bankBranch**

27.Bank IFSC Code **SBIN0031312**

28.Present Postal Address -----

29.Special Conditions -----

30.Net Payable Amount -----

31.Net Residual Amount **8400**

This Authority will remain in force for 12 months only from date of Issue.

Other Conditions to be kept in View

Digital
Signature
Of
Officer
Of
Pension
Dept.with
date and
time

Copy Forwarded -
to -

Pensioner --

Head Of Office ---

GPF Department ---

Govt of Rajasthan

DIRECTORATE OF PENSION AND PENSIONER'S WELFARE

RAJASTHAN,JAIPUR

Zonal Office & Code No

--

Gratuity Payment Order (GPO)

File No : -----

Emp ID:
RJJP198017016933

Pension Code No: 833400

To ,
Pension Payment Officer/
Treasury Officer/ Sub
Treasury Officer/Single
DDO

Original Pension: 26950/month
Commuted Pension: 26950/month
Reduced Pension: 17967/month

Sir,

Both halves of the G.P.O.,as detailed below, are sent herewith. After having satisfied about idnetification of the pensioner,please arrange to obtain the signature of the pensioner and record the details of payments made to him on both halves of the G.P.O. and handover the pensioner's portion to the pensioner. The identification document(Descriptive Roll) is also attached with this G.P.O.

Details of Pensioner & Pension

PPO Number : 655454478

Budget Head : Budget Head 1

Service Category Budget Head
: 1

Amount of CPO Budget Head
: 1

1.Employee
name **\$empName**

2.Employee
ID **\$empId**

3.Payee ID **1**

4.SSO ID **\$ssoId**

5.Name of
Department **\$nameofDept**

6.Department
Address **\$deptAddress**

7.Date of
Retirement **2022-12-27 00:00:00.0**

8.DR
(System
Generated) **\$dr**

9.Aadhar Card Number	\$aadharCardNo
10.Mobile Number	9897543210
11.Email ID of Empolyee	MRIFMS27@GMAIL.COM
12.Pan Card Number	121
13.Bank Account Number	50100043332905
14.Name Of Bank	SBI, Jassusar gate, Bikaner
15.Bank Account Number	50100043332905
16.Name of Bank	\$nameofbank
17.Bank Branch	\$bankBranch
18.Bank Address with Pincode	\$bankAddresspincode
19.Bank IFSC	SBIN0031312
20.Present Postal Address	\$presentpostaladdress
21.Special Conditions	\$specialCondition
22.Withheld Amount	\$withheldAmount
23.Recovery Amount	\$recovery
24.Net Payable Amount	\$netPayableamount
25.Net	7500

Residual
Amount

This Authority will remain in force for 12
months only from date of Issue.Other
Conditions to be kept in View

Digital
Signature
Of
Officer
Of
Pension
Dept.with
date and
time

Copy Forwarded to --

Pensioner --

Head Of Office ---

GPF Department And SI --
Department -