

North Western Railway
TRAFFIC ACCOUNTS OFFICE,
JODHPUR.

SOO No. 2024/JUT/Adm/03

Dated: 08.03.2024

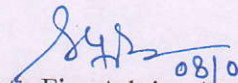
Office order

Sub :- Granting of one notional increment on the date of retirement on completion of 12 months service to Sh. Mahipat Raj Mehta, Retd.Sr.S.O.

In compliance to Hon'ble CAT/Jodhpur order in OA No. 15/2021 dated 11/07/2023, Contempt petition No CP/7/2024 dated 24/01/2024 and as per clarification issued vide Rly. Board's letter No. PC-VI/2023/Misc/03 (Part) dated 09/02/2024, PC-VI/2024/Misc/01 dated 08/01/2024, the last basic pay of Sh. Mahipat Raj Mehta, Retd. Sr.S.O. is increased by granting one notional increment on the date of his superannuation retirement i.e. 30/06/2020. Accordingly he may be granted all consequential retirement benefits on this increased pay. Details of drawn and increased pay is as under :-

Date	Last Pay drawn (before granting notional increment)	Date	pay fixed after granting one notional increment as on 30.06.2020 (date of his retirement)
30/06/2020	Rs, 95800/- (L-9)	30/06/2020	Rs. 98700/- (L-9)

(Authority : Competent authority's Approval in e office file No. 158539 File No : NWR-TJUOACCT(ADM)/4/2024-O/o Sr.AFA/TA/JU/NWR)


08/03/24
Asstt. Fin. Adviser/TA,
N.W. Rly., Jodhpur.

Copy to –

1. GM/NWR
2. PFA/ N.W. Rly., Jaipur.
3. FA&CAO/T., N.W. Rly., Jaipur.
4. Dy. FA & CAO/TA, N.W. Rly., Ajmer
5. Sr. DFM/ N.W. Rly., Jodhpur.
6. Sh. Mahipat Raj Mehta, Retd. Sr. S.O.
7. SOO Register & File

North Western Railway
TRAFFIC ACCOUNTS OFFICE,
JODHPUR.

SOO No. 2024/JUT/Adm/04

Dated: 08.03.2024

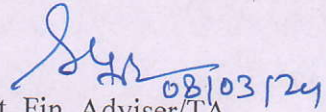
Office order

Sub :- Granting of one notional increment on the date of retirement on completion of 12 months service to Sh. Kanhaiya Lal Regar, Retd.Sr.TIA.

In compliance to Hon'ble CAT/Jodhpur order in OA No. 286/2023 dated 30/08/2023, Contempt petition No CP/10/2024 dated 30/01/2024 and as per clarification issued vide Rly. Board's letter No. PC-VI/2023/Misc/03 (Part) dated 09/02/2024, PC-VI/2024/Misc/01 dated 08/01/2024, the last basic pay of Sh. Kanhaiya Lal Regar, Retd. Sr.TIA is increased by granting one notional increment on the date of his superannuation retirement i.e. 31/12/2021. Accordingly he may be granted all consequential retirement benefits on this increased pay. Details of drawn and increased pay is as under :-

Date	Last Pay drawn (before granting notional increment)	Date	pay fixed after granting one notional increment as on 31.12.2021 (date of his retirement)
31/12/2021	Rs, 98400/- (L-10)	31/12/2021	Rs. 101400/- (L-10)

(Authority : Competent authority's Approval in e office file No. 158539 File No : NWR-TJUOACCT(ADM)/4/2024-O/o Sr.AFA/TA/JU/NWR)


Asstt. Fin. Adviser/TA,
N.W. Rly., Jodhpur.

Copy to –

1. GM/NWR
2. PFA/ N.W. Rly., Jaipur.
3. FA&CAO/T., N.W. Rly., Jaipur.
4. Dy. FA & CAO/TA, N.W. Rly., Ajmer
5. Sr. DFM/ N.W. Rly., Jodhpur.
6. Sh. Kanhaiya Lal Regar, Retd. Sr.TIA
7. SOO Register & File

Payment to be made to Sh. Mahipat Raj Mehta, Ratd. Sr. S.O. (As per CAT/JU's order in OA No 15/2021)

Contempt Petition No CP/7/2024 Sh. Mahipat Raj Mehta Vs Amitabh

S. No	Particulars of Pensionary benefit	Retirement Benefits Paid earlier	Retirement to be granted after granting notional increment w.e.f. 30.06.2020	Difference payable
1.	Last basis pay	Rs. 95800/- (L-9)	Rs. 98700/- (L-9)	Rs. 2900/-
2.	DCRG	Rs. 19,12,647/-	Rs. 19,70,546/-	Rs. 57899/-
3.	Commutatiom	Rs. 18,83,965/-	Rs. 1940,995/-	Rs. 57030/-
4.	Leave Salary	Rs. 11,59,180/-	Rs. 11,94,270/-	Rs. 35090/-
5.	Basic pension	Rs. 47900/-	Rs. 49350/-	Rs. 1450/-

Amount payable to Sh. Mahipat Raj Mehta, Retd. Sr.S.O. is as under :-

- | | |
|---------------------------|-------------|
| 1. DCRG | Rs. 57899/- |
| 2. Commutation of Pension | Rs. 57030/- |
| 3. Leave Salary | Rs. 35090/- |

In addition to above the arrear of Pension & dearness relief thereon from 01.07.2020 to 31.03.2024 (to be paid by pension disbursing bank) Approximate Arrear Rs. 74,139/-

Payment to be made to Sh. Kanhaiya Lal Regar, Retd. Sr. TIA (As per CAT/JU's order in OA No 286/2023)

Contempt Petition No CP/10/2024 Sh. Kanhaiya Lal Regar Vs Amitabh

S. No	Particulars of Pensionary benefit	Retirement Benefits paid earlier	Retirement to be granted after granting notional increment w.e.f. 31.12.2021	Difference payable
1.	Last basis pay	Rs. 98400/- (L-10)	Rs. 101400/- (L-10)	Rs. 3000/-
2.	DCRG	Rs. 20,000,00/-	Rs. 20,000,00/-	Rs. Nil
3.	Commutatiom	Not Applied for	Not Applied for	Rs. Nil
4.	Leave Salary	Rs. 12,89,040/-	Rs. 13,28,340/-	Rs. 39300/-
5.	Basic pension	Rs. 49200/-	Rs. 50700/-	Rs. 1500/-

Amount payable to Sh. Kanhaiya Lal Regar, Retd. Sr.TIA is as under :-

- | | |
|---------------------------|-------------|
| 1. DCRG | Rs. Nil |
| 2. Commutation of Pension | Rs. Nil |
| 3. Leave Salary | Rs. 39300/- |

In addition to above the arrear of Pension & dearness relief thereon from 01.01.2022 to 31.03.2024 (to be paid by pension disbursing bank)

Approximate Arrear Rs. 40,770/-

बिल प्राप्ति दिनांक	68
30 DEC 2021	
वरि. मण्डल वित्त प्रबन्धक कार्यालय उत्तर-पश्चिम रेलवे, जोधपुर	

Leave Bill

Name: KANHAIYA LAL REGAR
 Designation: SENIOR TRAVELLING
 INSPECTOR OF STATION ACCOUNTS /SR TIA
 Date of Cessation : 31-12-2021
 Bill Unit: 3304030
 Bill No.: FHCZZD0101
 Appointment Date: 19-05-1989
 Reason: SuperAnnuation

Employee No: 53300854232
 HRMS ID: FHCZZD
 Total Qualifying service: 32.50 Years
 Station: JU
 Last Pay Drawn: 98400
 Last DA Rate: 31

Earning		
Particulars	Allocation	Amount (in Rs.)
Cash Equivalent LAP (Retired)-300.00	13071001	1289040
Cash Equivalent LHAP(Retired)-555.00	13071001	0
Total		1289040

Deduction		
Particulars	Allocation	Amount (in Rs.)
Total		0

Party/Beneficiary Names	Amount (in Rs.)	Bank Name.	Bank Address	Account No.	Pay Mode
KANHAIYA LAL REGAR	1289040	STATE BANK OF INDIA SBIN0007093	DIST NAGOUR RAJASTHAN 341306	11261921058	P

Gross: 1289040
 Non Railway Body Recoveries: Rs.0

Railway Body Recoveries: Rs.0
 Net Amount Rs.: 1289040

Passed: Rs.1289040
 Less Railway body deduction: Rs.0
 Net Amount Payable : Rs.1289040

This bill was not drawn earlier and will not be drawn in future.

C06-33040721003426
 04/11/22

BILL COMPILING OFFICER
 Digitally Signed:
 Name: SHYAM SINGH
 RATHORE
 Date: 21-Dec-2021 11:15:16
 Location: JUD/NWR

सहायक मंडल वित्त प्रबन्धक
 Asstt. Divisional Finance Manager
 उ. प. रेलवे, जोधपुर
 N. W. Railway, JODHPUR

04/11/2022
 11/11/22

NORTH WESTERN RAILWAY /JODHPUR

Gratuity Bill

Name: KANHAIYA LAL REGAR
 Designation: SENIOR TRAVELLING
 INSPECTOR OF STATION ACCOUNTS /SR TIA
 Date of Cessation: 31-12-2021
 Bill Unit: 3304030
 Bill No.: FHCZZD0301
 Appointment Date: 19-05-1989

Employee No: 53300854232
 HRMS ID: FHCZZD
 Total Qualifying service: 32.50 Years
 Station: JU
 Last Pay Drawn: 98400
 Last DA Rate: 31

Earning		
Particulars	Allocation	Amount (in Rs.)
DEATH-CUM-RETIEMENT GRATUITY	13051099	2000000
Total		2000000

Deduction		
Particulars	Allocation	Amount (in Rs.)
NWR-RAILWAY EMP. LIBERALISED HEALTH SCHEME- RMD137	00873340	78000
Total		78000

Party/Beneficiary Names	Amount (in Rs.)	Bank Name.	Bank Address	Account No.	Pay Mode
KANHAIYA LAL REGAR	1922000	STATE BANK OF INDIA (SBIN0007093)	DIST NAGAR RAJASTHAN 341306	11261924058	P

Gross: 2000000

Recoveries: Rs.78000

Passed: Rs.2000000**Less Railway body deduction: Rs.78000****Net Amount Payable : Rs.1922000**

This bill was not drawn earlier and will not be drawn in future.

Passed for: Rs.1922000**Less Deduction : Rs.78000****Net Amount Payable : Rs.1922000**

BILL COMPILING OFFICER

Digitally Signed
 Name: SHYAM SINGH RATHORE
 Date: 21-Dec-2021 11:17:48
 Location: JUD/NWR

NORTH WESTERN RAILWAY /JODHPUR

Commutation Bill

Name: KANHAIYA LAL REGAR
 Designation: SENIOR TRAVELLING
 INSPECTOR OF STATION ACCOUNTS /SR TIA
 Date of Cessation: 31-12-2021
 Bill Unit: 3304030
 Bill No.: FHCZZD0401
 Last DA Rate: 31
 Reason: SuperAnnuation

Employee No: 53300854232
 HRMS ID: FHCZZD
 Total Qualifying service: 32.50 Years
 Station: JU
 Last Pay Drawn: 98400
 Appointment Date:19-05-1989

Earning		
Particulars	Allocation	Amount (in Rs.)
Commutation	13021099	0
Total		

Deduction		
Particulars	Allocation	Amount (in Rs.)
Total		0

Party/Beneficiary Names	Amount (in Rs.)	Bank Name.	Bank Address	Account No.	Pay Mode
KANHAIYA LAL REGAR	0	STATE BANK OF INDIA SBIN0007093	DIST NAGOUR RAJASTHAN 341306	11261924058	P

Gross: Rs.0
 Non Railway Body Recoveries: Rs.0

Railway Body Recoveries: Rs.0
 Net Amount Rs.:0

Passed: Rs.0
 Less Railway body deduction: Rs.0
 Net Amount Payable : Rs.0

This bill was not drawn earlier and will not be drawn in future.

BILL COMPILING OFFICER

Digitally Signed.
 Name SHYAM SINGH
 RATHORE
 Date: 21-Dec-2021 11:19:15
 Location: JUD/NWR

P BRANCH COPY



NORTH WESTERN RAILWAY

To: The Manager, (Link Branch)
STATE BANK OF INDIA
Branch: CPPC BRANCH
SMS HIGHWAY
JAIPUR-302003
PPO No: 20217331300239

From: FA & CAO (PENSION),
NORTH WESTERN RAILWAY

Dated: 03/01/2022

Sub:DISBURSEMENT OF PENSION THROUGH PUBLIC SECTOR BANKS

I, the undersigned forward herewith the Pension Papers of the Pensioner/Family Pensioner for disbursement of Pension/family pension as per the details given below:

NAME : KANHAIYA LAL REGAR

ACCOUNT NO : 11261924058

PPO NO : 20217331300239

PAYABLE FROM : 01/01/2022

BRANCH : STATE BANK OF INDIA,LADNUN

DISTT. NAGAU, RAJASTHAN-341306 (SBIN0007093)

You are requested to transmit these papers to your STATE BANK OF INDIA / DISTT. NAGAU, RAJASTHAN-341306 branch after due verification of the specimen signature and office seal for commencement of the pension.

Until further notice and on the expiry of every month be pleased to pay monthly pension to Shri/Smt/Ms KANHAIYA LAL REGAR as set out in PPO of this letter plus Dearness Relief as admissible from time to time there on. Income Tax wherever applicable should be deducted at source.

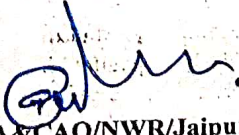
In the event of Death of Pensioner disbursement of family pension to the beneficiary (Spouse or child with permanent disability only) authorized in PPO may be commenced at rates and for the period indicated therein.

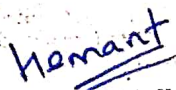
The Debits for the pension credited to Pensioner's account may be transmitted to Reserve Bank Of India in accordance with the procedure laid down in the scheme for disbursement of pension through public sector banks and raised against NORTH WESTERN RAILWAY. Corresponding scroll should be sent to concerned designated FA & CAO.

Further instruction as Printed over leaf of the PPO may be strictly adhered to.

Enclosed: -

- i. PPO (Disburser & Pensioner portion)
- ii. Photograph, Specimen Signature, Nomination form
- iii. Bank Undertaking


 For FA & CAO/NWR/Jaipur
 (Countersigning Authority)


 For Sr.DFM/Jodhpur
 (Issuing Authority)

Copy
To:-

1. Designated FA & CAO (Pension) / NORTH WESTERN RAILWAY , for accepting the pension debits.
2. Sr. DPO/Jodhpur
3. KANHAIYA LAL REGAR,REGAR BASTI, WARD NO 21, LADNUN „NAGAU (RAJ)-341306

Recd
20/01/2022



**NORTH WESTERN RAILWAY
(PENSION PAYMENT ORDER)
As Per 7th PC**

PPO Number : 20217331300239
PPO Date : 03/01/2022
Name : KANHAIYA LAL REGAR
Emp NO : 53300854232
Cess Reason : SUPERANNUATION
Cess Date : 31/12/2021
Aadhar : 224941963805



4
कन्हैयालाल रेगार

Mobile : 9414635062
E-mail :
kanhaiyalal61dhawal@gmail.com
PAN : ADKPR5798P

Signature of Pensioner

(To be taken at the time of first Payment)

Designation	Sr.TRAVELLING INSPECTOR (ACCTS)		
Birth Date	13/12/1961	Appt. Date	19/05/1989
Last Pay/Level	98400/10	Avg. Pay	98400
Total Service	32Y 7 M 13 D	Qualifying Service	32.5
SB A/C No.	11261924058	IFSC Code	SBIN0007093
Bank	STATE BANK OF INDIA		
Branch	LADNUN, DISTT. NAGOUR, RAJASTHAN-341306		
Original Pension	49200	Pension Start Date	01/01/2022

1. Commuted portion of Rs. 0 to be deducted from pension from to or date of death whichever is earlier.
2. Dearness Relief applicable on pension as admissible from time to time.
3. Enhanced Family Pension of Rs. 49200 & Dearness Relief as admissible from time to time upto 12/12/2028 or 7 years from next day of death of employee whichever is earlier and after that ordinary family pension of Rs. 29520 & Dearness Relief as admissible from time to time till his/her lifetime or remarriage whichever is earlier.
4. Details of Family Members eligible for Family Pension:

S.No	Name	DOB	Relation	Aadhaar	Status	Mobile
1	LADA DEVI	25/07/1964	WIFE	203087236423	MARRIED	

Note: - Family Pension in favour of other than spouse, whenever becomes due as per his/her turn, will be paid only after issue of fresh Pension Payment Order (PPO).

5. Quantum of the additional pension payable on completion of 80 years of age is as follows :-

Age	Percentage	Date	Add Quantum of Pension	Date	Add Quantum of Family Pension
80	20	01/12/2041	9840	01/07/2044	5904
85	30	01/12/2046	14760	01/07/2049	8856
90	40	01/12/2051	19680	01/07/2054	11808
95	50	01/12/2056	24600	01/07/2059	14760
100	100	01/12/2061	49200	01/07/2064	29520

6. Eligible for Medical Allowance w.e.f. 01/01/2022.

7. Gratuity	2000000	} paid/will be paid by Railway, hence } no action required by Bank.
8. Commutation	0	

9. Debitable to: NORTH WESTERN RAILWAY, through RBI.

Please quote the PPO Number in all your correspondence.

Hemant
For Sr.DFM/Jodhpur
(Issuing Authority)

2006836/2024/O/o Sr.AFA/TA/JU/NWR

PensionBill.jsp

Page 1 of 1

NORTH WESTERN RAILWAY / JU

PEN/JU/20207331300194/DCG/53307205855

Dt: 07/10/2021

DCG Bill

Name: MAHIPAT RAJ MEHTA

EMP No.: 53307205855

Designation: Sr. SECTION OFFICER ACCTS

Reason: NORMAL RETIREMENT

Date of Cessation: 30/06/2020

Total qualifying service: 33 years

Bill Unit: 3304030 (C/3 SR. AFA/TA CLASS III JU)

Station: JODHPUR

Bill No: 33042101805

Last Pay: 95800

Earning					Deduction		
Particulars	Allocation	Amount (in Rs.)	As Drawn (in Rs.)	Net Diff (in Rs.)	Particulars	Allocation	Amount (in Rs.)
DEATH-CUM-RETIREMENT GRATUITY 13051099		1912647			TOTAL		0
TOTAL		1912647	1849419	63228			

S.No.	Party / Beneficiary Names	Amount in Rs.	Bank Name	Bank Address	Account No
1	MAHIPAT RAJ MEHTA	Rs.63228	STATE BANK OF INDIA-IFSC SBIN0031785-MICR NO : 342003011	SECTOR - 12, CHOPASNI HOUSING BOARD, JODHPUR - 342008	61330964704

Gross: Rs. 63228

Railway Body Recoveries: Rs. 0

Non Railway Body Recoveries: Rs. 0

Net Amount: Rs. 63228

Passed : Rs. 63228 (Rupees Sixty Three Thousand Two Hundred Twenty Eight Only)

Less Railway body deduction : Rs.0 (Rupees Zero Only)

Net Amount Payable : Rs.63228 (Rupees Sixty Three Thousand Two Hundred Twenty Eight Only)

Amount to be paid in presence of supervisor/officer.

This bill was not drawn earlier and will not be drawn in future.

वरि. सहायक वित्त प्रशासक (सहायक)
Sr. Asstt. Financial Adviser (Traffic)
रुत्तर पश्चिम रेलवे, जोधपुर
North Western Railway, Jodhpur

CO6Number: Dt:

CO7Number: Dt:

Passed for: Rs. 63228 (Rupees Sixty Three Thousand Two Hundred Twenty Eight Only)

Less Deduction: Rs. 0 (Rupees Zero Only)

Net Amount Payable : Rs.63228 (Rupees Sixty Three Thousand Two Hundred Twenty Eight Only)

FOR SR.DFM/JODHPUR
NORTH WESTERN RAILWAY

NORTH WESTERN RAILWAY / JU

PEN/JU/20207331300194/LVS/53307205855

Dt: 07/10/2021

LVS Bill

Name: MAHIPAT RAJ MEHTA EMP No.: 53307205855
 Designation: Sr. SECTION OFFICER ACCTS Reason: NORMAL RETIREMENT
 Date of Cessation: 30/06/2020 Total qualifying service: 33 years
 Bill Unit: 3304030 (C/3 SR. AFA/TA CLASS III JU) Station: JODHPUR
 Bill No: 33042101806 Last Pay: 95800

Earning				Deduction	
Particulars	Allocation Amount	As Drawn	Net Diff	Particulars	Amount
	(in Rs.)	(in Rs.)	(in Rs.)	Allocation	(in Rs.)
					0
CASH EQUIVALENT LAP (RETIRED)-300	13071099	1159180			
TOTAL		1159180	1120860		38320

S.No.	Party / Beneficiary Names	Amount in Rs.	Bank Name	Bank Address	Account No
1	MAHIPAT RAJ MEHTA	Rs.38320	STATE BANK OF INDIA-IFSC : SBIN0031785-MICR NO : 342003011	SECTOR - 12, CHOPASNI HOUSING BOARD, JODHPUR - 342008	61330964704

Gross: Rs. 38320

Non Railway Body Recoveries: Rs. 0

Passed : Rs. 38320 (Rupees Thirty Eight Thousand Three Hundred Twenty Only)

Less Railway body deduction : Rs.0 (Rupees Zero Only)

Net Amount Payable : Rs.38320 (Rupees Thirty Eight Thousand Three Hundred Twenty Only)

Amount to be paid in presence of supervisor/officer.

This bill was not drawn earlier and will not be drawn in future.

Railway Body Recoveries: Rs. 0

Net Amount: Rs. 38320

CO6Number: Dt:

33040221002546 01/11/21

CO7Number: Dt:

Passed for: Rs. 38320 (Rupees Thirty Eight Thousand Three Hundred Twenty Only)

Less Deduction: Rs. 0 (Rupees Zero Only)

Net Amount Payable : Rs.38320 (Rupees Thirty Eight Thousand Three Hundred Twenty Only)

वरि. सहायक वित्त सलाहकार (यातायात)
 Sr. Asstt. Financial Advisor (Traffic)
 उत्तर पश्चिम रेलवे, जोधपुर
 North Western Railway, Jodhpur

FOR SR.DFM/JODHPUR
 सहायक वित्त सलाहकार
 Asstt. Divisional Finance Manager
 उ. प. रेलवे, जोधपुर
 N. W. Railway, JODHPUR

01/11/21



P' BRANCH COPY

NORTH WESTERN RAILWAY
PENSION PAYMENT ORDER
As Per 7th PC

PPO Number 20207331300194
PPO Date 06/07/2020
Name MAHIPAT RAJ MEHTA
Emp No 53307205855
Cess Reason SUPERANNUATION
Cess Date 30/06/2020
PAN ACIPM6065H
AADHAAR 568406783906
Mobile 7976890911



(Signature)

Designation Sr. SO Acct Death Date
Birth Date 22/06/1960 Appt. Date 22/12/1984
Last Pay/Level 95800/9 Pay Band
Avg. Pay 95800.0 Qualifying Service 33
SB A/C No. 61330964704 IFSC Code SBIN0031785
Bank STATE BANK OF INDIA

Branch CHOPASNI HOUSING BOARD, JODHP, SECTOR - 12, JODHPUR - 342008

Original Pension 47900 Pension Start Date 01/07/2020

1. Commuted portion of Rs. 19160 to be deducted from pension from 01/07/2020 to 30/06/2035 or date of death whichever is earlier.

2. Dearness Relief applicable on pension as admissible from time to time.

3. Enhanced Family Pension of Rs.47900 plus Dearness Relief as admissible from time to time upto 21/06/2027 or 7 years from next day of death of employee whichever is earlier and after that ordinary family pension of Rs.28740 plus Dearness Relief as admissible from time to time till his/her lifetime or remarriage whichever is earlier.

4. Details of Family Members eligible for Family Pension :

S.N Name	DOB	Relation	AADHAAR	e-Mail	Mobile
1 NIRMALA MEHTA	07/06/1965	WIFE	873701357337		

Note: Family Pension in favour of other than spouse, whenever becomes due as per his/her turn, will be paid only after issue of fresh Pension Payment Order (PPO).

5. The quantum of Pension/Family Pension to the old age Pensioner shall be increased as follows: -

Age	Percent	Date	Add Quan. Pension	Date	Add Quan. Family
80	20	01/06/2040	9580	01/06/2045	5748
85	30	01/06/2045	14370	01/06/2050	8622
90	40	01/06/2050	19160	01/06/2055	11496
95	50	01/06/2055	23950	01/06/2060	14370
100	100	01/06/2060	47900	01/06/2065	28740

6. Eligible for Medical Allowance w.e.f. 01/07/2020

7. Gratuity 1849419

Already paid by railway hence no action required by bank

8. Commutation 1883965

9. Debitable to: NORTH WESTERN RAILWAY, through RBI.

10. Please quote the PPO Number in all your correspondence.

Enclosed :

- PPO (Disburser & Pensioner portion)
- Photograph, Specimen Signature, Nomination form
- Bank Undertaking

For FA&CAO/NWR/Jaipur

(Counter Sign Authority)
Signature valid

Digitally signed by RAJ
SWAROOP DATTA
Date: 2020.07.06 11:39:32 IST
Reason: Eppo AD Authorization
Location: IR

For Sr.DFM/Jodhpur

(Issuing Authority)
Signature valid

Digitally signed by AMIL
PUROHIT
Date: 2020.07.06 11:38:42 IST
Reason: Eppo AD Authorization
Location: IR