

**Rank Pay case implementation format for army officer**

| <b>A. OFFICER'S DETAILS</b>  |  |
|--|--|
| PERSONAL NO  |  |
| NAME (IN CAPITAL LETTERS)  |  |
| CDA ACCOUNT NUMBER   |  |
| DATE OF COMMISSION   |  |
| DATE RETIREMENT OR RELEASE   |  |
| RANK AS ON 1-1-1986  |  |
| RANK AS ON 1-1-1996 (if date of retirement/release is on or after this date) |  |
| ORIGINAL PPO NO  |  |
| PAN  |  |
| POSTAL ADDRESS   |  |
| NAME OF THE BANK   |  |
| ADDRESS OF BANK  |  |
| BANK ACCOUNT NO  |  |
| IFS CODE   |  |

I hereby undertake that any excess payment that may be found to have been made as a result of incorrect fixation of pay or any excess payment detected in the light of discrepancies noticed subsequently will be refunded by me to the Government either by adjustment against future payments due to me or otherwise through MRO deposited in treasury in favour of PCDA(O), Pune.

I am enclosing the following documents (mandatory) -

- a. Copy of PPO (Self attested )
- b. Copy of PAN Card (Self attested )
- c. Cancelled Cheque issued the Bank mentioned above

Place:

Date:

Signature of the officer