

PENSION PAYMENT ORDER

P.P.O. No.

PENSONER'S PORTION

53678

DEBITABLE TO A/C. No. 588 KSRTC PENSION FUND

Specimen Signature
of the Pensioner

(To be obtained at the time of
1st Payment)

To be signed by the
Disbursing authority



1. Name of the Pensioner : Sr. K. Radhakrishnan Kumath
2. Address with pincode : Chittalenpotta, Muthuvalloor
Kondotti, 673638
3. Post held at the time of
retirement : Blacksmith
4. Unit at the time of
retirement : R/W BKED ✓
5. Date of Retirement : 31.03.2019 ✓
6. Name of Nominee
with relationship : Smt. Bindu.K
7. Class of Pension : Superannuation / Vol: Ret / Family Pension /
Invalid Pension/
8. Approximate date of birth : 18.3.1963
9. Date of commencement
of pension : 1.04.2019 ✓
10. Amount of monthly
pension + DR @ : 4500 / + DR
11. Date of Death of Pensioner
(To be filled and attested
by disbursing Officer) : R/R See page No: 4

GENERAL INFORMATION

1. Date of entry in service : 21.3.2005
2. Date of retirement : 31.3.2019
3. Post held at the time of retirement: B/S
4. Total service : y.m.d
5. Periods not counted for pension with details : 149 11 days
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6. Net qualifying service : 14 yrs
7. Average emoluments : 15660/-
8. Last Pay drawn : 15710
9. Details of Pension sanctioning authority : PO pension
10. Rate of D.A at the time of retirement : 98%
11. Details of proceedings No. and Date : : PA 8 1017155/19

25/04/19
[Signature]

Dy. Chief Accounts Officer (IA)

27-4-19

[Signature]

29/4/19

Mustered on 17/11/21

Month for which pension is payable	20		20		Initial of Disbursing Officer	
	Date of payment	Amount	Date of payment	Amount		
APRIL	4/21	8310	4/21	8805	495-495 (6/21) 795 5/21 6/21 W/M 7/21 8/21 9/21 10/21 11/21 12/21 01/23 02/23 03/23	
MAY	5/21	8805	5/21	8805		
JUNE	6/21	8805	6/21	8805		
JULY	7/21	8805	7/21	8805		
AUGUST	8/21	8805	8/21	8805		
SEP	9/21	8805	9/21	8805		
OCT	10/21	8805	10/21	8805		DO
NOV	11/21	8805	11/21	8805		
DEC	12/21	8805	12/21	8805		
JAN	1/22	8805	01/23	8805		
FEB	2/22	8805	02/23	8805		
MAR	3/22	8805	03/23	8805		
REMARKS	IR @ RS 500/- wef 1/6/21 DR amount 3/21 & 4/21 paid on 5/21 MUSTERED ON 3/11/21 D/O KSRTC KED					

Month for which pension is payable	20		20		Initial of Disbursing Officer
	Date of payment	Amount	Date of payment	Amount	
APRIL	04/23	8805	4/24	8805	W/M W/M
MAY	05/23	8805	5/24	8805	
JUNE	06/23	8805	6/24	8805	
JULY	07/23	8805			
AUGUST	08/23	8805			
SEP	09/23	8805			
OCT	10/23	8805			
NOV	11/23	8805			
DEC	12/23	8805			
JAN	01/24	8805			
FEB	2/24	8805			
MAR	3/24	8805			
REMARKS					

THE KONDOTTY SERVICE CO-OPERATIVE BANK LTD..D 1937

MAIN BRANCH (14702), Phone No: 0483-2712068

Saving Bank Account Statement

Account Type: SAVINGS BANK

Account No and Name: 0020050005862, RADHAKRISHNAN KUNNATH

Customer Address : S/O AYYAPPAN, MARAMPARAMBIL, KUTHUVALLOOR, KUTHUVALLOOR, MUTHUVALLURI(PO), MALAPPURAM, 673638

Customer Mobile : 9645223468

From Date: 01/10/2023 To Date: 29/06/2024

Tran Date	Particulars	Remarks	Receipt	Payment	Doc No	Doc Date	Balance
01/10/2023	Opening balance		0.00	0.00			507.00
09/11/2023	KSRTC PENSION SEPTEMBER 2023		9,305.00	0.00			9,812.00
13/11/2023	TO IBT: 14704/P6641/CS/TO WF NO:A-071915 DT:13/11/2023		0.00	9,000.00	071915	13/11/2023	812.00
30/11/2023	KSRTC PENSION OCT		9,305.00	0.00			10,117.00
01/12/2023	TO IBT: 14704/P7217/CS/TO WF NO:--70924 DT:01/12/2023		0.00	9,000.00	70924	01/12/2023	1,117.00
19/12/2023	TO IBT: 14704/P7754/CS/TO WF NO:074493 DT:19/12/2023		0.00	1,000.00	074493	19/12/2023	117.00
23/12/2023	BT TRANSFERBY TRANSFER PEN NOV 2023		9,305.00	0.00			9,422.00
26/12/2023	TO IBT: 14704/P7932/CS/TO WF NO:A-074516 DT:26/12/2023		0.00	9,000.00	074516	26/12/2023	422.00
03/02/2024	BT IBT: 14703/P5002/CS/BY CASH		30,000.00	0.00			30,422.00
12/02/2024	TO IBT: 14704/P9272/CS/TO WF NO:A-075679 DT:12/02/2024		0.00	6,500.00	075679	12/02/2024	23,922.00
17/02/2024	TO IBT: 14704/P9450/CS/TO WF NO:A-075746 DT:17/02/2024		0.00	13,000.00	075746	17/02/2024	10,922.00
22/02/2024	BT TRANSFER		9,305.00	0.00			20,227.00
24/02/2024	KSRTC PENSION JANUARY 2024		9,305.00	0.00			29,532.00
26/02/2024	TO WF NO:A-35017 DT:26/02/2024		0.00	15,000.00	35017	26/02/2024	14,532.00
27/02/2024	KSRTC PENSION FEB 2024		9,305.00	0.00			23,837.00
05/03/2024	TO IBT: 14704/P10011/CS/TO WF NO:A-071425 DT:05/03/2024		0.00	10,000.00	071425	05/03/2024	13,837.00
11/03/2024	TO IBT: 14703/P5715/CS/TO WF NO:A-053534 DT:11/03/2024		0.00	5,000.00	053534	11/03/2024	8,837.00
20/03/2024	TO IBT: 14704/P10421/CS/TO WF NO:A-072492 DT:20/03/2024		0.00	2,000.00	072492	20/03/2024	6,837.00
22/03/2024	KSRTC PENSION MARCH 2024		9,305.00	0.00			16,142.00
23/03/2024	TO WF NO:A-36154 DT:23/03/2024		0.00	11,000.00	36154	23/03/2024	5,142.00
30/03/2024	INT FROM 01/10/2023 TO 31/03/2024	INTEREST	43.00	0.00			5,185.00
11/04/2024	TO IBT: 14704/P279/CS/TO WF NO:A-072734 DT:11/04/2024		0.00	5,000.00	072734	11/04/2024	185.00
20/04/2024	KSRTC PENSION APRIL 2024		9,305.00	0.00			9,490.00
22/04/2024	TO WF NO:A-37063 DT:22/04/2024		0.00	9,000.00	37063	22/04/2024	490.00
23/05/2024	KSRTC MAY 2024		9,305.00	0.00			9,795.00
24/05/2024	TO IBT: 14704/P1546/CS/TO WF NO:A-072265 DT:24/05/2024		0.00	9,000.00	072265	24/05/2024	795.00
27/06/2024	BT KSRTC		9,305.00	0.00			10,100.00
28/06/2024	TO IBT: 14704/P2834/CS/TO WF NO:A-080083 DT:28/06/2024		0.00	9,000.00	080083	28/06/2024	1,100.00
Total .			123,093.00	122,600.00			



For kondotty service co - op bank Ltd.

Signature
29/6/24

Page Total : 123,093.00 122,600.00

Clerk/ Accountant

Manager/Br. Manager/Secretary/Asst. Secretary