

**ANNEXURE**

From

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**date:**

**place:**

To

Manager/Senior Manager/Chief Manager/  
AGM

-----Branch

Branch Code.....

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**X – B P S**

**PL ENCASHMENT ARREARS(LFC)**

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I request you to pay PL encashment difference as per X BPS which is en-cashed at the time of LFC. I am giving hereunder the details of LFC/PL Encashment.

a)Name of the applicant ..... :

b)LFC Term..... :

c)No. of days PL en-cashed..... :

d) Date/Month availed / A/C Credited..... :

e)Earlier Encashment branch name & code :

f) Pension account no. and branch code .... :

I declare that , I have not availed the difference in P.L. enc. from any branch after X BPS.

Signature of the PENSIONER

Contact number: