

**APPROACH PAPER FOR RENDITION OF PAYMENT DATA ON
ELECTRONIC FORMAT BY PSBs CONSEQUENT TO AUTOMATION OF
AUDIT AND ACCOUNTING FUNCTIONS OF Pr CDA(P)**

1. Introduction:

- 1.1 The office of the PCDA (P), Allahabad sanctions pensionary benefits to Defence civilians and armed forces personnel of Ministry of Defence, Govt. of India. The Grant sections sanction the pension while the Audit section carries out Audit of pension payment and the Account section compiles the expenditure on payment of pension and prepares Budget estimates for Defence pension.
- 1.2 As per instructions contained in Para 9.6 of the "Scheme for pension payment of pension to Defence Pensioners by Public Sector banks", issued by Govt. of India, Min. of Defence, the paying branches of the PSBs are required to send monthly pension payment scrolls in respect of payment made to all the Defence pensioner by them on the format prescribed in the scheme.
- 1.3 There is also a provision for submission of change statement by paying branches every month in the above booklet. The change statement is required separately in the following circumstances
 1. First payment cases in respect of the pensioners admitted to the pension establishment.
 2. Payment on account of increase/ decrease in pension consequent on issue of Corrigendum Pension Payment Order.
 3. Payment on account of Death cum Retirement Gratuity (DCRG)/ Capitalized Value of Pension (CVP).
 4. Payment for Life Time Arrears (LTA) of pension after death of a pensioner.
 5. Arrear payment over one year.

- 1.4 With the passage of time problems started emerging with the above scheme. Some of these are
- a) A high increase in number of pensioners put strain on the existing resources for manual compilation, classification and audit of pension expenditure
 - b) The PSBs started deviating from the laid down procedures. While many do not send these documents, most do not adhere to the prescribed format and periodicity.
 - c) Moreover due to revision of pension and grant of additional benefits of allied payment, like personal pension, OTI, Dearness pension and medical allowance etc, the scroll format prescribed earlier does not suffice the purpose also.
 - d) At many places the banks have developed and designed the formats at their own level, which are not uniform in structure
- 1.5 All these have adversely affected our work of proper classification, compilation and audit of payments made by the PSBs towards Defence pension.

2. Proposed approach for automation

- 2.1 To overcome these problems, Pr CDA (P) has taken steps towards automation of its work processes. Such proposed automation will ensure accurate accounting and audit of pension payments leading to greater customer satisfaction.
- 2.2 One of the pre requisites for such automation is the rendition of information, of payment, in an electronic form in new formats that have been designed by this office.
- 2.3** In this approach, an attempt has been made to build up a database of all effective pensioners on date, being paid by different PDAs (Pension disbursing agencies). This database, henceforth referred to as the **Pensioners' Profile (PP)**, will serve as the base for the automation process. The PP will consist of all details in respect of living pensioners i.e. rate of pension (Basic Pension), pensioner's details, PDA details (all details

which are available in audit card in manual system except demands and payment details). The format for the PP is enclosed as Annex A.

2.4 Creation of Pensioner Profile will be a one-time exercise. Data for the PP will have to be filled in by the various PDAs/ PSBs based on the information available with them. While these would be validated at our end at a later stage, it is very important to ensure that the data being fed in is accurate. In cases where the PDA is unable to provide the above data, primary details of pensioners being paid by such PDAs, as available with this office would be made available to a nodal agency in respect of each PSB. Based on the same, other details only would have to be forwarded by the concerned PSB, in the format suggested.

2.5 Thereafter the pension payment scroll (PPS), comprising of details of monthly payments made to pensioners by the PDA, will have to be forwarded by the PSBs, on electronic format on **monthly basis**. The format suggested for the payment scroll is enclosed as Annex. B.

2.6 While sending the PPS, it should be kept that all the requisite fields (in the suggested proforma) have to be given by the PSB. The format for sending the changes is the same as the one for the PPS and is depicted in Annex B.

2.7 While proposing the dispatch of PPS, it has been kept in mind that the requirements of the change scrolls, as listed in para.1.3 above, have been incorporated in the suggested format. This aspect will lead to reduction of some work on the part of the PSBs, in the preparation and rendition of separate change statements/scrolls, while at the same time allowing better data manipulation at our end towards accurate compilation, classification and audit of the said payments.

3. Requirement of Pr CDA

3.1 In order to achieve the above stated objective, it is very necessary that pension payment data, on uniform prescribed format i.e. data in text/ASCII format flat file (line

sequential) of fixed record length for each field, be rendered on a monthly basis by the PSBs through the Nodal Branch.

- 3.2 For the above purpose the PSBs have to undertake automation of their pension payment functions, on the lines prescribed by Pr CDA (P). In this respect it is also suggested that the proposed Centralized Pension Processing Centre (CPPC) concept of the State Bank of India be studied and replicated by other PSBs and the other private banks in the fray.
- 3.3 For the above purpose the following information, on Defence pensioners, have to be submitted by the various PSBs /Private Banks:

Sl no	Type of information	Periodicity	Remarks
1.	Data for Pensioners' Profile	One time	Format at Annx- A
2.	Pension payment scroll/Change Scroll	Monthly	Format at Annx- B
3.	Summary scroll from Nodal Branches and Link Cells.	On a monthly basis from the Nodal Branches	Format at Annx- C.

- 4** In addition to this above advice figures as per point 3 in the table above, which have been debited against Pr. CDA (Pensions) Allahabad in the Defence proforma Account, as being provided at present by the SBI GAD Mumbai and **RBI CAS Nagpur would also be required on monthly basis on Annx- D.**
- 4.1 Thus figures derived from scrolls would be matched with the corresponding transactions in the advice figures and reconciliation will be done. Discrepancies would be settled in consultation with Nodal Branch/Link Cells/ RBI CAS Nagpur.

FORMAT FOR PENSIONERS' PROFILE

<u>Sl. No.</u>	<u>FIELD</u>	<u>WIDTH</u>	<u>Description</u>	<u>Remarks / Source</u>
1	NAME	CHAR 35	Name of pensioner	
2	RO	NUM 2	Record office code	As per Annex G in case of combatants only
3	HOO	CHAR 25	Head of office	As per PPO in case of civilian pensioner
4	Rank	CHAR 1	Rank	Rank code (as per ANNEXURES H- H5) in case of combatants only
5	Group/Class	CHAR 1		X, Y, Z or A – E as per PPO in case of combatants
6	ID.NO	CHAR 10	Regimental/IC number	in case of combatants only
7	Pension wef	DATE	Date of commencement of pension	Format YYYYMMDD
8	DOB	DATE	Date of birth of pensioner	
9	PPO.NO Prefix	CHAR 20	Original PPO number	Ist part of the PPO no ie S, M, CDAD, CFYS FNA etc (as per list enclosed)
9A	PPO.NO	NUM 6		Numeric part of PPO no
9B	PPO Year	NUM 4		3 rd part of the PPO no. ie 1992, 2003, 2004 etc
10	Category	COMBO/char	'A' for original pensioner, 'B' for family pensioner & 'M' for missing	

			pensioner's case	
11	ORG.CD	CHAR 3	Organization code	As per Annex-F
12	Basic pension	NUM 5	Basic pension rate	
12a	DP	NUM 5	Dearness Pension	Only in r/o of pre 1/4/2004 retirees or death cases
13	Comm.pen 1	NUM 5	Amount of commuted pension 1 st	
14	DOC1	DATE	Date of 1 st CVP1 Payment	
15	Comm.pen2	NUM 5	Amount of 2 nd commuted pension	
16	DOC2	DATE	Date of payment of 2 nd Commutation	
17	Comm.pen3	NUM 5	Amount of 3 rd Commuted pension	
18	DOC3	DATE	Date of payment of 3 rd CVP	
19	RES.D.PEN	NUM 5	Residual pension i.e. pension after commutation	
20	GA	NUM 5	Gallantry award	
21	AD.GRATIA	NUM 5	Adhoc ex-gratia allowance	
22	MA	NUM 4	Medical allowance	
23	SPL.BLIND	NUM 4	Special pension for blind soldiers	
24	DIS PPO.NO Prefix	CHAR 20	Original PPO number	Ist part of the PPO no ie D, DE, DBC etc (as per list enclosed)
24a	DIS PPO.NO	NUM 6		Numeric part of PPO no
24b	DIS PPO Year	NUM 4		3rd part of the PPO no. ie 2003, 2004 etc
25	DIS.AMT	NUM 5	Amount of Disability Pension/Element	
26	DT.FROM.DIS	DATE	Date from disability element payable	
27	DT.UPTO.DIS	DATE	Date up to disability element payable blank for life	
28	CAA	NUM 4	Constant attendant allowance	

29	NAME.FP	CHAR 35	Name of family pensioner	
29a	DOB.FP	DATE	Date of birth of family Pensioner	
30	PPO.NO Prefix	CHAR 20	Family Pension PPO number	Ist part of the PPO no ie M, CDAD, FNA etc (as per list enclosed)
30A	PPO.NO	NUM 6		Numeric part of PPO no
30B	PPO Year	NUM 4		3 rd part of the PPO no. ie 2003, 2004 etc
31	DOD.PEN	DATE	Date of death of pensioner	
32	RELATION	CHAR 2	Relation with the pensioner: ' W ' for spouse, ' S ' for son ' D ' for daughter, ' M ' for mother ' F ' for father, ' O ' for others ' HS ' for handicapped son & ' HD ' for handicapped daughter.	
33	EN.FP	NUM 5	Enhanced rate of family pension: '0' if relation = 'M' or 'F' (as per sl no 32 above)	
34	DT.FP.START	DATE	Date of start of family pension	
35	DT.UPTO.ENFP	DATE	Date up to enhanced rate payable:	This is upto a period of 7 yrs from DOD or upto the date on which the deceased would have attained the age of 65/67 yrs.
36	DT.UPTO.FP	DATE	Date up- to family pension payable to son & daughter	
37	NORMAL.FP	NUM 5	Normal rate of family pension	
38	PEN.TYPE	CHAR 3	OFF : Ordinary family pension LFP : Liberalized family pension	

			SFP: Special family pension DIS: Disability pension WIP: War injury pension EXG: Ex Gratia pension	
39	NODAL.CD	NUM 7	Nodal/ Reimbursing bank code	As per RBI list/codes
40	LINK.CD	NUM 7	Link bank code	-do-
41	PAY.BR.CD	NUM 7	Paying branch code	-do-
42	ACC.NO	CHAR 25	Bank account	
43	RE.EMP.ST	CHAR 1	Reemployment status	'R': Re-employed 'D': Discharge from re-employment. This will be filled only when Re-employment affects payment of dearness relief
44	DT.RE_EMP	DATE	Date of re-employment	
45	DT.RE_DIS	DATE	Date of discharge from re-employment	
46	DCRG	NUM 7	Amount of DCRG/gratuity	
47	DT.PD.GTY	Date	Date of payment of gratuity	
48	GTY.HELD	NUM 7	Gratuity with held	
49	DT.GTYHELD	Date	Date of payment of with held gratuity	
50	LAST.REV.PPO	CHAR & NUM (20+6+4)	PPO number of last revision	As described in Col. 9, 9A & 9B
51	DT.LAST.PD	DATE	Date up to which pension last paid	
52	PENSION.ST	CHAR 1	Status of pensioner	S: Pension suspended I: Pension reduced D: Pension discontinued M: Missing R: Restoration
53	RED.PEN	NUM 5	Reduced pension as	

			ordered by competent authority	
54	DT.PENSION.ST	DATE	Date of change of status	
55	ARR.RELIEF.PD	NUM 3	DR (in %) arrears paid	
56	ARR.PAYT.DT	DATE	Payt. Date of arrear DR	
57	LTA.PEN	NUM 5	Amount of LTA of original pensioner paid	
58	LTA.PEN.DT	Date	Date of pensioner's LTA payment	
59	LTA.FP	NUM 5	Amount of LTA of Family pension paid	
60	LTA.FP.DT	Date	Date of LTA of family pension payment	
61	DOD.FP	Date	Date of death of family pensioner	
62	NATIONALITY	NUM 1	Nationality of pensioner	1 = Indian 2 = Nepalese 3 = Bhutanese 4 = Others
63	DIFF.GTY	NUM 7	Difference of gratuity paid	
64	DT.PD.DIFF.GTY	DATE	Date of payment of difference of gratuity	
65	EX.GR.AWARD	NUM 7	Ex Gratia award	
66	DT.PD.AWARD	Date	Date of payment of ex Gratia award	
67	Additional_Pension	NUM 5	If any. Additional Quantum of Pension granted to pensioner over 80,85,90,95 & 100 years @ 20%,30%,40%,50% &100% of Basic Pension as per 6 CPC	
SOME ADDITIONAL FIELDS				
1.	Qualifying Service	Num 6	As per PPO	YYMMDD
2.	Amount CVP	NUM 7	As per PPO	
3.	Pay_Band	NUM 21	As per PPO	
4.	Grade_Pay	NUM 5	As per PPO	
5.	Pay last drawn	NUM 6	As per PPO	

ANNX- B.

FORMAT FOR RENDITION OF DATA OF PENSION PAYMENT
SCROLL/CHANGE SCROLL

SL.NO	FIELD NAME	WIDTH	DESCRIPTION	REMARKS
1	Sl. No	NUM 5	Scroll number	Running sl.no for financial year
2	Date of transaction	DATE		YYYYMMDD
3	Nodal/Reimbursing CODE	NUM 7	Nodal Br. Code (as per RBI BSR Code)	
4	LINK.CODE	NUM 7	Link branch code as per RBI BSR Code)	
5	PAY.BR.CODE	NUM 7	Paying branch code as per RBI BSR Code)	
6	Nature of transaction	CHAR 2	CR or DR	CR for Credit DR for Debit
7	NAME	CHAR 35	Name of pensioner	
8	PPO.NO Prefix	CHAR 20	PPO number	Ist part of the PPO no i.e. M, C/DAD, F/NA etc (as per list enclosed)
8A	PPO.NO	NUM 6		Numeric part of PPO no
8B	PPO Year	NUM 4		3 rd part of the PPO no. ie 2003, 2004 etc
9	ACC.NO	CHAR 25	Bank a/c no.	
10	ORG.CD	CHAR 3	Organization code	As per Annex-E & F
11	CATEGORY	CHAR 1	Category of pension	'A' for original pensioner, 'B' for family pensioner
12	BASIC PENSION	NUM 5	Basic pension	
13	DIS.AMT	NUM 5	Disability element amount	
14	COMM.PEN	NUM 5	Commuted pension amount	Sum of Commuted Amounts of Basic Pension and Dis Amount.
15	PENSION.PD	NUM 5	Amount of pension paid	Residual Pension.
16	AD.EX.GRATIA	NUM 5	Adhoc Ex-Gratia allowance	
17	Dearness Pension	NUM 5		Only in r/o of pre 1/4/2004

				retirees or death cases
18	DR	NUM 5	Dearness relief paid	
19	MA	NUM 4	Medical allowance	
20	CVP	NUM 7	Commuted value of pension paid	
21	GRATUITY	NUM 7	Amount of Gratuity paid	
21A	EX-GRATIA AWARD	NUM 7	Amount of Ex-Gratia Award	
22	GA	NUM 5	Gallantry award paid	
23	CAA	NUM 4	Constant attendant allowance paid	
23A	JI/SPL.BLIND ALLOWANCE	NOM 4	Jangi Inam/Spl. Blind Allowance	
24	ARR.PD	NUM 6	Arrear paid	
25	ARR.AUTH	CHAR 30	Authority for arrear payment	
26	TOT.AMT.	NUM 7	Total entitlement	
27	AMT.RECOVERED	NUM 7	Amount recovered	
28	REC.AUTHORITY	CHAR 30	Authority recovery for	PPO no. / letter no. Intimating demand or observation no. in case of overpayment deducted in Audit
29	IT.REC	NUM 5	Income tax recovered	Not to be taken into account for arriving at the net payment.
30	Net AMT.	NUM 7	Net amt. Credited for payment/Recovered	
31	DT.FROM.PD	DATE	Date from paid	
32	DT.UPTO.PD	DATE	Date up to paid	
33	DT.CVP.PD	DATE	Date of credit/payment of C.V.P.	
34	ARR.CD	CHAR 2	ARREAR CODE	AS PER TABLE 'A'

35	NATURE.REC	CHAR 1	NATURE OF RECORD	'A': for addition of a case 'D': for deletion of existing case
36	REM.CD	CHAR 2	REMARKS CODE	AS PER TABLE 'B'
37	Month & year of scroll	NUM 6	In the form Of YYYYMM	
38	New/Old PDA Code	NUM 1		For transfer in/out 1= DPDO 3= Treasury 4= I.E. Nepal 5= PAO 9= Bank
39.	New Nodal/ reimbursing code	NUM 7	New/ old reimbursing bank branch code as per RBI	For transfer out/ in cases. Fill " TO " for transfer out cases and " TI " for transfer in cases in remark code col. No. 36 of the PPS as provided in table "B".
40.	New Link Bank code	NUM 7	New/ old Link bank branch code as per RBI	
41.	New Paying Bank code	NUM 7	New/ old Paying Bank Branch Code as per RBI	
42.	New Bank A/CNO.	CHAR 20	NEW/ OLD S.B. A/C NO	
43.	DATE OF TRANSFER OUT/ IN	DATE		
44.	DOB	Date	Date of Birth of Pensioner	
45.	Additional_Pension	NUM 5	If any. Additional Quantum of Pension granted to pensioner over 80,85,90,95 & 100 years @ 20%,30%,40%,50% &100% of Basic Pension as per 6CPC	

SUMMARY SCROLL FROM NODAL BRANCH/LINK CELL
(PAYING BRANCH-WISE)

Data structure for rendering Summary scroll by the Nodal Branches alongwith Pension Payment Scroll.

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Data structure for rendering monthly date wise advices by Link Cells (27 PSBs and 4 Pvt. Banks) to the Principal C.D.A. (Pensions) Allahabad, settled with RBI against Defence Pension payment during a month through e-mail on e-mail ID <cda-albd@nic.in>

SL.NO	FIELD NAME	WIDTH	DESCRIPTION	REMARKS
1	Serial number	NUM 5	SUMMARY SCROLL NUMBER	Running serial for a month. Leading zeros should not be suppressed.
2	Transaction type	CHAR 2	Credit or Debit	CR for credit transaction DR for debit transaction.
3	Bank Name code	CHAR 3	Name of bank.	e.g. PNB,UBI,IOB etc as prescribed by the RBI
4	BSR Code of Nodal Branch	Numeric 7	Code of nodal Branch	Code allotted by the RBI to the bank. Leading zeros should be suppressed.
5	BSR Code of Paying Branch	Numeric 7	Code of paying Branch	Code allotted by the RBI to the bank. Leading zeros should be suppressed.
6	Month of transaction	Numeric 6	Month of transaction.	Date to be in the format YYYYMM (without any special character)
7	Sign	CHAR 1		+ OR – as the case may be.
8	Amount in Rupees	Numeric 14+2	Amount paid	Out of the 16 digits, 2 rightmost digits are for decimals. Leading zeros should not be suppressed.
9	Date of settlement	Numeric 8		Date to be in the format YYYYMMDD (without any special character)

Note: The data should be paying branch wise on ASCII format flat file (line sequential) and sign leading separate.

**MONTHLY DATE-WISE SETTLEMENT ADVICE AGAINST DEFENCE
PENSION PAYMENT DURING A MONTH BY RBI CAS NAGPUR TO
THE PCDA (PENSIONS), ALLAHABAD**

SL.NO	FIELD NAME	WIDTH	DESCRIPTION	REMARKS
1.	Serial number	NUM 5	SUMMARY SCROLL NUMBER	Running serial for a month. Leading zeros should not be suppressed.
2.	Transaction type	CHAR 2	Credit or Debit	CR for credit transaction DR for debit transaction.
3.	Bank Name code	CHAR 3	Name of bank.	e.g. PNB,UBI,IOB etc as prescribed by the RBI
4.	BSR Code of Nodal Branch	Numeric 7	Code of nodal Branch	Code allotted by the RBI to the bank. Leading zeros should be suppressed.
5.	Month of transaction	Numeric 6	Month of transaction.	Date to be in the format YYYYMM (without any special character)
6.	Sign	CHAR 1		+ OR - as the case may be.
7.	Amount in Rupees	Numeric 14+2	Amount paid	Out of the 16 digits, 2 rightmost digits are for decimals. Leading zeros should not be suppressed.
8.	Date of settlement	Numeric 8		Date to be in the format YYYYMMDD (without any special character)

Table A

CODES FOR NATURE OF ARREARS

<u>SL.NO</u>	<u>NATURE OF ARREAR</u>	<u>ARREAR CODE</u>
1	ARREAR OF PENSION	01
2	ARREAR OF RELIEF	02
3	ARREAR OF GA	03
4	ARREAR OF CAA	04
5	DIFFERENCE OF GRATUITY	05
6	ARREAR OF MEDICAL ALLOWANCE	06
7	ARREAR OF OTHER ALLOWANCES	07
8	More than one arrears	08

Table B**CODES FOR POSSIBLE REMARKS FOR RECOVERIES & PAYMENTS**

SL.NO	REMARKS / REASON	REM.CD	PROCEDURE
1.	PENSION SUSPENDED	PS	POST ALL ELEMENT AS '0' (NIL)
2.	TRANSFER TO OTHER PDA	TO	-DO-
3.	REPORTED DEATH - NO PAYMENT	DR	-DO-
4.	PAYMENT TO FRESH PENSIONER	FR	-DO-
5.	TRANSFER IN FROM OTHER PDA	TI	-DO-
6.	RESUMED DRAWAL OF PENSION	RD	-DO-
7.	PAYMENT TO SPOUSE CHANGE OF CATEGORY FROM PREVIOUS MONTH	CC	-DO-

List of PPO Series of Defence Pensioners-- ANNEX-A

Sl No.	PPO Series	ORG	Sl No.	PPO Series	ORG	
1	S	ARMY	57	CENGFP	ARMY	
2	SC		58	CAOC		
3	D		59	CAOCFP		
4	DE		60	CMISC		
5	DRA		61	CMISCFP		
6	DC		62	CENGR		
7	F		63	CMISC		
8	FBC		64	CEX.GRATIA		
9	SJN		65	CGREF		GRES
10	DJN		66	CGREFFP		CGO
11	FED		67	CCGO		
12	FNAPRE-64		68	CCGOF	DAD	
13	FNA		69	CDAD		
14	FR		70	CDADFP	JAK	
15	FREV		71	SJAK		
16	FTI		72	DJAK		
17	SCOM		73	FJAK		
18	DR		74	FBCJAK		
19	DCOM		75	MILITIA		
20	DIP		76	FNAJAK	NAVY	
21	DBC		77	0997AS		
22	S.M.HTI		78	0997APMT.ABS		
23	S-POONA		79	0997ASJN		
24	S-DSC		80	0997AI		
25	FNA		81	0997AD		
26	DSE		82	0997AF		
27	DTI		83	0997ASFP		
28	DSEC		84	0997AFEX-GRATIA		
29	S.M.T.I.SF		85	0997ASPRE-96		
30	SIR		86	0997AINJ		
31	SIPR		87	0997BS		
32	SIP		88	0997BSJN		
33	S-DELHI		89	0997BI		
34	A.D.A.REV-86		90	0997BD		
35	MMODPMNL		91	0997BF		
36	MDISVCPC		92	0997BSFP		
37	MDEP		93	0997BFEX-GRATIA		
38	MCORR		94	0997BSPRE-96		
39	MD		95	0997BINJ		
40	MF		96	Navy		
41	MJN		97	N		
42	MSFPRE-64		98	NAVY		
43	MPROV		99	SNAVY		
44	M		100	CNAVY		
45	MMODP		101	CNAVYFP		
46	MDIS		102	SAF	AIR FORCE	
47	MSF		103	CAFFP		
48	MSFJN		104	CAF		
49	SR		105	AF		
50	C		106	0814A		
51	CFP		107	0814B		
52	CIND		108	0814AFP		
53	CNI		109	0814BFP		
54	CFYS					
55	CFYSFP					
56	CENG					

List of Organization Codes

Sl.No.	Organizations	CODES
1	Army	"AMY"
2	Navy	"NVY"
3	Air Force	"ARF"
4	Jammu & Kashmir L.I	"JAK"
5	Coast Guard Organization	"CGO"
6	GRF (General Reserve Engineering Force)	"GRF"
7	DAD (Defence Accounts Department)	"DAD"
8	Defence Security Corps ('DSC')	"DSC"

List Of Record Offices with codes

CODE	RECORD OFFICE
50	A.P.S. KAMPTEE
51	ARMoured CORPS AHMEDNAGAR
52	PRESIDENTS' BODY GUARD
53	ARTILLERY NASIK
54	M.E.G. BANGALORE
55	B.E.G. KIRKEE
56	BENGAL ENGINEERING GROUP – ROORKEE
57	CORPS OF SIGNALS JABALPUR
58	PUNJAB REGIMENT RAMGARH CANTT
59	MADRAS REGIMENTAL CENTRE WELLINGTON
60	GRENADIERES JABALPUR
61	M.L.I. BELGAUM
62	R.R.R.C. DELHI CANTT
63	RAJPUT REGIMENT FATEHGARH
64	JAT REGIMENT CENTRE BAREILLY
65	SIKH REGIMENTAL CENTRE RAMGARH CANTT
66	SIKH LIGHT INFANTRY
67	DOGRA REGIMENTAL CENTRE RAMGARH CANTT
68	GARHWAL RIFLES LANSDOWNE
69	KUMAON REGIMENTAL CENTRE RANIKHET
70	ASSAM REGIMENTAL CENTRE SHILLONG
71	BIHAR REGIMENTAL CENTRE DANAPORE CANTT
72	MAHAR REGIMENTAL SAGAR
73	AD ARTY
74	MECH INFANTARY RECORDS
75	14. G.T.C. SUBATHU
76	58. G.T.C. SHILLONG
77	GRO KUNARAGHAT
78	39. G.T.C. VARANASI
79	11 G.R.R.C. LUCKNOW
80	ASC (SUPPLY) BANGLORE
81	ASC (AT) GAYA
82	ASC (MT) BANGALORE
83	GRO GHOOM
84	R.V.C. MEERUT
85	AMC LUCKNOW
86	A.P.T.C.
87	A.O.C. SECUNDERABAD
88	E.M.E. SECUNDERABAD
89	INTELLIGENCE CORPS
90	C.M.P. BANGLORE
91	P.C.T.C. BANGOLRE
92	ROIE KATHMANDU
93	A.E.C. PANCHMARHI
94	D.S.C. CANNANORE

- 95 J & K RIFLES, JABALPUR
- 96 PARA REGIMENT, AGRA CANTT
- 97 BRIGADE OF GUARDS
- 98 LADAKH SCOUTS
- 99 J & K LIGHT INFANTRY
- 07 Officers of Army, CDA (O), Pune
- 09 NAVAL Record Office, **BOARD OF SAILORS, MUMBAI**
- 08 Air Force Record Office, **(AFRO, Subroto Park), New Delhi**
- 12 Officers of Navy
- 13 Officers of Air Force

List Of Ranks with codes (Army- PBORs)

(RO Code should be one from 50 to 99 of Annex-G for these ranks)

CODE	RANK
R	Recruits
1	SEPOY, SAPPER, GUNNER, SOWAR, SIGNALMAN, SIGMN, RIFLEMAN, RFN.
2	HONY. NAIK, HON NK
3	NAIK, NK
4	HONY. HAVALDAR, HON HAV
5	HAVALDAR, HAV
6	HONY. NB. SUBEDAR
7	NB. SUBEDAR, NB SUB
8	SUBEDAR, SUB
9	SUBEDAR MAJOR, SUB.MAJ
G	SUB. HONY. CAPT.
H	TIME SCALE NAIK, TS.NK
	NB.SUB.CLERK/NB.RISALDAR CLERK GD, GD (SD) AND STORE, NB.SUB/NB.RIS. STOREMAN TECH;
K	NB.SUB/NB. RIS. AMMUNITION EXAMINER, NB.SUB. PERSONAL ASTT. ASC; NB.SUB. INSTRUCTOR AEC & NB./SUB/NB.RIS. BAND MASTER
L	SUB. HONY. LT.
M	SUB. MAJ. HONY. LT.
N	SUB. MAJ. HONY. CAPT.

List Of Ranks with codes (Army- Officers)
 (RO Code should be 07 of Annex-G for these ranks)

CODE	RANK
C	Cadets
1	2 nd Lieutenant/ Lieutenant
2	Captain
3	Major
4	Lt. Col. (TS)
5	Lt. Col.
6	Colonel
7	Brigadier
8	Major General
9	Lt. General
L	Lt. General (DGAFMS)
T	Lt. General (Army Commander/ VCOAS)
F	Chief of the Army Staff
S	Colonel (TS)
M	Field Marshal

List Of Ranks with codes (Air Force- PBORs)
(RO Code should be 08 of Annex-G for these ranks)

CODE	RANK
R	Recruits
Z	Air Craftsman
1	Leading Air Craftsman
2	Corporal, Cpl
3	Sargent, Sgt.
4	Junior Warrant Officer, JWO
5	Warrant Officer, WO
6	Master Warrant Officer, MWO
L	W.O. Hony. Flying Officer
G	W.O. Hony Flying Lt..
M	M.W.O. Hony. Flying Officer
N	M.W.O. Hony. Flying Lt..

List Of Ranks with codes (Air Force- Officers)
 (RO Code should be 13 of Annex-G for these ranks)

CODE	RANK
C	Cadets
1	Plt. Officer/ Flying Officer
2	Flight Lieutenant
3	Squadron Leader
4	Wing Commander (TS)
5	Wing Commander
6	Group Captain
7	Air Commodore
8	Air Vice Marshal
9	Air Marshal
T	Air Marshal (AOC in C/ VCAS)
F	Air Chief Marshal
S	Group Captain (TS)
M	MARSHALL OF THE AIR FORCE

List Of Ranks with codes (Navy- PBORs)
(RO Code should be 09 of Annex-G for these ranks)

CODE	RANK
R	Recruits
Z	Seaman II
1	Seaman I
2	Leading Seaman
3	Petty Officer, PO
4	Chief Petty Officer, CPO
5	Artificer-II
6	Artificer-I
7	Chief Artificer
8	Master Chief Petty Officer 2, MCPO-2
9	Master Chief Petty Officer 1, MCPO-1
L	Master Chief Petty Officer 2-Hony Sub Lt.
G	Master Chief Petty Officer 2-Hony Lt.
M	Master Chief Petty Officer 1-Hony Sub Lt
N	Master Chief Petty Officer 1-Hony Lt

List Of Ranks with codes (Navy- Officerss)
(RO Code should be 12 of Annex-G for these ranks)

CODE	RANK
C	Cadets
1	Sub Lieutenant
2	Lieutenant
3	Lieutenant CDR
4	Commander (TS)
5	Commander
6	Captain
7	Commodore
8	Rear Admiral
9	Vice Admiral
T	Vice Admiral (FOC-IN-CV-VCNS)
F	Admiral- chief of Naval Staff
S	Captain (TS)
M	ADMIRAL OF THE FLEET