

OFFICE OF THE PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS (PENSIONS), ALLAHABAD

			GEND	UM PPO DETA			2		
PPO NUMBER		225202100399 161202100543			CORRIGENDUM NUMBER				
MIGRATED PPO NUMBER	161202100		>	>= >==+					
DECUMENTAL AND DEC			ERVIC	CE DETAILS		· 			
REGIMENTAL NUMBER	020002011	02805923H			DATE OF ENROLLMENT DATE OF DISCHARGE			26-JUL-2004	
RANK LAST HELD	SEPOY			TRADE	SCHARG	E	31-JUL	2021	
GROUP	В	RO, MLI BELGAUM					MA DIC	HADE CHOUNT MICHAIL	
RECORD OFFICE		00/00/00			D\ //OF		00/00/0	HADE SUSHIL VISHNU	
NON QUALIFYING SERVICE		17/00/06			FORMER SERVICE CLAUSE OF DISCHARGE			ON COMPLETION OF TENURE	
NET QUALIFYING SERVICE DISCIPLINARY ACTION PENDING	17/00/06 NO				COMMUTATION RECOMMENDED			NO	
LOADING IN AGE	0	0			REGONNERVED				
EGABING INTAGE	, o	DE	PSON	IAL DETAILS					
DATE OF BIRTH	18-FEB-198			NATIONALIT	Υ		INDIAN	 I	
AADHAAR NUMBER		XXXXXXXX3753			PAN			XXXXXX890N	
MOBILE NUMBER		7039398014			E-MAIL ID			sushilwarkhade@gmail.com	
COMMUTATION PERCENTAG								· · · · · · · · · · · · · · · · · · ·	
ADDRESS	WARKHAD	WADI,PO:BH	OGAOI	N,TEH:WAI,DIS	T:SATAR	A - 412803,5	SATARA	,MAHARASHTRA,INDIA.	
		, ,		DETAILS		,		,	
PAY LEVEL				_	PAY IN PAY MATRIX			₹ 37,500	
MILITARY SERVICE PAY	₹ 5,200			X GROUP PA			0		
CLASSIFICATION ALLOWANC				LAST EMOLU	LAST EMOLUMENTS DRAWN		0		
AVG PAY LAST 10 MONTHS	0				DEARNESS ALLOWANCE (FOR GRATUITY)%				
		S	POUS	SE DETAILS					
NAME	RUPALI			TAL STATUS		MARRIED			
DATE OF BIRTH	-			ONALITY					
AADHAAR NUMBER		XXXXXXXXX5972 P/							
MOBILE NUMBER	7039398014			IL ID		sushilwarkhade@gmail.com			
	1			Y DETAILS			🤝 💆		
	55, 45,011	MARITAL		DATE OF	F	PHYSICALLY		MENTALLY	
NAME OF DEPENDENT	RELATION	RELATION STATUS		BIRTH	H	HANDICAPPED		CHALLENGED	
TANVI	DAUGHTER	UGHTER		17-JUN-2017		N		N	
DEVANSH SUSHIL	SON	SON		02-JAN-2020		N		N	
WARKHADE									
		CURREN	TDEN	IEFICIARY DE	TAILC				
DENICIONED MAME	MA DICLIAT				IAILS				
PENSIONER NAME		WARKHADE SUSHIL VISHNU STATE BANK OF INDIA			IECC CODE				
BANK NAME BANK ADDRESS		IK OF INDIA						SBIN0000536	
BANK ADDRESS					ACCOUNT NUMBER 20034866108 ARY ENTITLEMENTS				
TYPE OF BENOION			ENSIO	NAKY ENIIII	LEWEN	15			
TYPE OF PENSION	SERVICE F				T0				
	AV451.50	LUMP	SUM	ENTITLEMEN	TS	55511			
	AYABLES				DEDUC			CTIONS	
RETIREMENT GRATUITY	N ₹ C 20 257	₹ 6,20,257			TOTAL: ₹ 0				
NET LUMPSUM AMOUNT	AL: ₹ 6,20,257	00 257 (SIV I A	KU TW	/ENTY THOUSA	ND TWO			EVEN DUDEES ONLY)	
INL I LUIVIF SUIVI AIVIUUINT	I ATABLE. T 0,2	• •		NG PAYMENT		TIONUKED	3	LVLN NOFEES UNLT)	
ELEM	ENT PAYABLE	REC	UKKII	NG PATIVIENT	<u> </u>	DEDIOD (DE CDAI	NT	
		PERIOD OF GRANT							
PENSION HUNDRED SEVENTY FIVE RUPEES ONLY)				WITH EFFEC	WITH EFFECT FROM 01-AUG-2021 FOR LIFE				
	EN THOUSAND VEN RUPEES O		RED						
	C/	APITALISED	VALU	E OF PENSIO	N DET	AILS			
COMMUTATION (%)	CON	MUTATION A	MOUN	Т	AB	SOLUTE DA	TE OF C	OMMUTATION	
		COR	RIGEN	NDUM DETAIL	.S				
FIELD		NEW VALUE							
		6 (SIX LAKH SIX THOUSAND ONE							
		RUPEES ONLY)			HUNE	HUNDRED FIFTY SEVEN RUPEES ONLY)			
Residual Service Pension - Total Amount EIGHT RUPEES ONLY)					₹ 0				
Captalized Value of Pension - Total Amount SIX H	34,672 (ELEVEN UNDRED SEVE							-	

Note: ** Capitalized Value of Pension amounting to ₹ 11,84,672 has already been paid

Note: FMA has not been sanctioned as per option exercised.

Note: This document is for record of pensioner only and does not serve as authority for payment at any Pension Disbursing Agency. Payment of pension will be done centrally by SPARSH.

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