

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

PPO NUMBER		CORRIGENDU	COLLEGE CONTRACTOR OF THE PERSON		
e-PPO NUMBER		2321997003		CORRIGENDUM NUMBER	1
	AND STREET, ST	1531996031	STOLEN OF THE PROPERTY OF THE PARTY OF THE P	ATRICATOR OF THE PARTY OF THE P	
REGIMENTAL NUM	REP		E DETAILS		
RANK LAST HELD	DEK	14345187Y		DATE OF ENROLLMENT	30-JAN-1980
GROUP	V-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	NAIK (TIME	SCALE)	DATE OF DISCHARGE TRADE	31-JAN-1997
RECORD OFFICE		RO, ARTY N	NASHIK	NAME	KULKARNI MOROPANT DHONDOPANT
NON QUALIFYING SERVICE		00/00/00		FORMER SERVICE	00/00/00
NET QUALIFYING SERVICE				FORMER SERVICE	ON COMPLETION OF
DISCIPLINARY ACTION PENDING		17/00/02		CLAUSE OF DISCHARGE	TENURE
		NO		COMMUTATION RECOMMENDED	YES
LOADING IN AGE		0			
		PERSON	AL DETAILS		
DATE OF BIRTH		07-JUL-196	0	NATIONALITY	INDIAN
AADHAAR NUMBER		XXXXXXX	4915	PAN	XXXXXX361R
MOBILE NUMBER		9923951468		E-MAIL ID	only_maheshk@yahoo.co
COMMUTATION PERCENTAGE		NOT OPTE			
ADDRESS		GURUKRU	PA NEAR RAM	TEMPLE,HUDKO - 413517,	MAHARASHTRA
			DETAILS		
PAY LEVEL		NA		PAY IN PAY MATRIX	0
MILITARY SERVICE PAY		0		X GROUP PAY	0
CLASSIFICATION ALLOWANCE		0		LAST EMOLUMENTS DRAWN	0
AVG PAY LAST 10 MONTHS		0		DEARNESS ALLOWANCE (FOR GRATUITY)%	0.0
	NOTI	ONAL PAY DETA	AILS (AS ON	1-JAN-2016)	
PAY LEVEL		L04		PAY IN PAY MATRIX	₹ 25,500
MILITARY SERVICE PAY		₹ 5,200		X GROUP PAY	0
CLASSIFICATION ALLOWANCE		₹ 100		LAST EMOLUMENTS	₹ 30,800
		DEMAN	D DETAILS	DRAWN	× 30,000
ICE TO THE REAL PROPERTY.	DEMAND			DEMAND TYPE	
	RDR Demand				DEMAND AMOUNT
	nd		Over issue of Pay and	₹0	
		SPOUS	E DETAILS	Allowances	
NAME	VARSHA	MARITAL			
DATE OF BIRTH		NATIONAL	The second secon	MARRIED	
AADHAAR NUMBER		PAN		INDIAN	
MOBILE NUMBER 992395146		E-MAIL ID		only_maheshk@yahoo.com	
		CURRENT BEN	EFICIARY DE	The state of the s	
PENSIONER NAM	E KULKARNI N	OROPANT DHO			
BANK NAME	STATE BANK		managerita are manufactured and areas		The state of the s
BANK ADDRESS UDGIR		OI INDIA	IFSC CODE	11 11 15 55	10006039
		DDENT DEVICE	ACCOUNT		11385257887
YPE OF PENSION	N SERVICE PE	RRENT PENSIO	NARY ENTIT	LEMENTS	
			IG PAYMENT	S	
	ELEMENT PAYABLE			PERIOD OF G	RANT
ERVICE PENSION ₹ 20,107 (TWENTY THOUSAND ONE HUNDRED SEVEN RUPEES ONLY)			WITH EFFECT FROM 01-JUL-2019 FOR LIFE		
MA FOR SERVICE INSIGNER	1,000 (ONE THOUSAND R	UPEES ONLY)	WITH EFFE	CT FROM 01-FEB-1997 FO	RLIFE
		CORRIGEN	DUM DETAIL		
FIELD	C	LD VALUE			CMANAGE
rvice Pension -	₹ 18,427 (EIGHTEEN THO	USAND FOUR HU	NORED TWEN	TV F 20 407 (TV)	EW VALUE HOUSAND ONE HUNDRED
tal Amount	SEVEN RUPEES ONLY)		TO INVEN	1 1 20,10/ (TWENTY TH	HOUSAND ONE HUNDRED LY)

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.