

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

|   |                               | PP  | O DETAILS               |   |              |                         |  |
|---|-------------------------------|---|-------------------------|---|--------------|-------------------------|--|
| PPO NUMBER  | 2372023                       | 300805                                    |                         |   |              |                         |  |
|   |                               | SER                                       | VICE DETAILS            |   |              |                         |  |
| REGIMENTAL NUMBER                                     | JC7319                        | 72F                                       | DATE OF                 | ENROLLMENT  | 27-DEC-1     | 1995                    |  |
| RANK LAST HELD  | SUBED                         | SUBEDAR                                   |                         | DATE OF DISCHARGE                                     |              | 31-DEC-2023             |  |
| GROUP   |                               | Υ   |                         | TRADE   |              | CLERK (STAFF DUTIES)    |  |
| RECORD OFFICE   |                               | RO, AOC SECUNDERABAD                      |                         | NAME  |              | JAGTAP RAJENDRA TUKARAN |  |
| NON QUALIFYING SERVICE                                |                               | 00/00/00                                  |                         | FORMER SERVICE  |              | 00/00/00                |  |
| NET QUALIFYING SERVICE                                |                               | 28/00/05                                  |                         | CLAUSE OF DISCHARGE                                   |              | ON COMPLETION OF TENURE |  |
| DISCIPLINARY ACTION                                   | 20/00/03                      | 28/00/03                                  |                         | COMMUTATION   |              | FEETION OF TENORE       |  |
| PENDING   | NO                            | NO  |                         | RECOMMENDED   |              |                         |  |
| LOADING IN AGE  |                               |   |                         |   |              |                         |  |
|   |                               | PERSO                                     | ONAL DETAIL             | S   |              |                         |  |
| DATE OF BIRTH   | 01- IAN-                      |   |                         |   | INDIAN       |                         |  |
| AADHAAR NUMBER  |                               | 01-JAN-1979                               |                         | NATIONALITY<br>PAN                                    |              |                         |  |
|   |                               | XXXXXXXX6030                              |                         |   |              | XXXXXX722J              |  |
| MOBILE NUMBER   |                               | 9086590447                                |                         | E-MAIL ID   |              | RAJUJAGTAP443@GMAIL.CON |  |
| COMMUTATION PERCENTAGE                                |                               |   |                         |   |              |                         |  |
| ADDRESS   |                               | ·, MOH/STR: -, VILL: L<br>PUNE,MAHARASHTF |                         | : MALTHAN, TEH: SH                                    | IRUR -       |                         |  |
|   |                               | PA  | Y DETAILS               |   |              |                         |  |
| PAY LEVEL   | L07                           |   | PAY IN PA               | Y MATRIX  | ₹ 55,200     |                         |  |
| MILITARY SERVICE PAY                                  | ₹ 5.200                       | -   |                         | X GROUP PAY   |              | 0                       |  |
| CLASSIFICATION ALLOWANCE                              | -,                            | 0   |                         | LAST EMOLUMENTS DRAWN                                 |              | ₹ 60,400                |  |
| VG PAY LAST 10 MONTHS ₹ <b>60,400</b>                 |                               | DEARNES                                   | DEARNESS ALLOWANCE (FOR |   | 46.0         |                         |  |
|   |                               |   | GRATUIT                 | ,   | _            |                         |  |
| NIA NAT   | LAVAGU                        |   | USE DETAILS             |   | TATUO        | MADDIED                 |  |
| NAME<br>DATE OF BIDTH                                 |                               | REE RAJENDRA JAC                          | JIAP                    | MARITAL S   |              | MARRIED                 |  |
| DATE OF BIRTH   | 29-SEP-1                      |   |                         | NATIONALITY   |              | INDIAN                  |  |
| AADHAAR NUMBER  | XXXXXX                        | XX1088                                    |                         | PAN   |              |                         |  |
| MOBILE NUMBER   |                               |   |                         | E-MAIL ID   |              |                         |  |
|   |                               | FAM                                       | IILY DETAILS            |   |              |                         |  |
| NAME OF DEPENDENT                                     | RELATION                      | MARITAL STATUS D                          | ATE OF BIRTH            | PHYSICALLY HANDIC                                     | CAPPED MI    | ENTALLY CHALLENGE       |  |
| AMAN RAJENDRA JAGTAP                                  | SON                           |   | 31-OCT-2003             | N   |              | N                       |  |
| AMESH RAJENDRA JAGTAP                                 | SON                           |   | 31-MAY-2011             | N   |              | N                       |  |
|   |                               |   |                         |   |              |                         |  |
|   |                               | CURRENT BI                                | ENEFICIARY [            | DETAILS   |              |                         |  |
| PENSIONER NAME  | JAGTAF                        | P RAJENDRA TUK                            | ARAM                    |   |              |                         |  |
| BANK NAME   | STATE BANK OF INDIA           |   |                         | IFSC CODE   |              | SBIN0000279             |  |
| BANK ADDRESS  | -                             | SHIRUR GHODNADI                           |                         | ACCOUNT NUMBER  |              | 30811449576             |  |
| BANK ADDICESS   |                               |   |                         |   |              | 30611449370             |  |
| =1/5= 0= 5=1/0/01/                                    |                               | CURRENT PENS                              | ONARY ENT               | IILEMENIS   |              |                         |  |
| TYPE OF PENSION                                       | SERVIC                        | E PENSION                                 |                         |   |              |                         |  |
|   |                               | LUMPSU                                    | M ENTITLEME             | INTS  |              |                         |  |
| PA  | YABLES                        |   |                         | DEDU  | JCTIONS      |                         |  |
| RETIREMENT GRATUITY                                   |                               | ₹ 14,5                                    | 5,036 ECHS              |   |              | ₹ 67,00                 |  |
|   |                               |   | WITHHELI                | WITHHELD AMOUNT                                       |              | ₹ 1,000                 |  |
| TOTAL: ₹ 14,55,036                                    |                               |   |                         | TOTAL: ₹ 68,000                                       |              |                         |  |
| NET LUMPSUM AMOUNT                                    | PAYABLE:                      | ₹ 13,87,036 (THIRTE                       | EN LAKH EIGH            | TY SEVEN THOUSANI                                     | THIRTY S     | IX RUPEES ONLY)         |  |
|   |                               |   | RING PAYMEN             |   |              | ,                       |  |
| FIEME   | NT PAYARI                     |   |                         |   | OF GRANT     | -                       |  |
| SERVICE ₹ 30,200 (THIRTY THOUSAND TWO HUNDRED         |                               |   |                         | PERIOD OF GRANT WITH EFFECT FROM 01-JAN-2024 FOR LIFE |              |                         |  |
|   |                               |   |                         | -   |              |                         |  |
| PENSION RUPEES ONLY)                                  |                               | ion avanaiga J                            |                         |   |              |                         |  |
| PENSION RUPEES ONLY) Note: FMA has not been sanctione | ed as per opt                 |   | a * 5                   |   | D' ' '       |                         |  |
| PENSION RUPEES ONLY)                                  | ed as per opt<br>of pensioner |   | ve as authority for     | payment at any Pension                                | n Disbursing | Agency. Payment of      |  |