

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

			COPI	DICENDIII	M DDO	DETAIL	e			
DDO NI IMPED			CORRIGENDUM 214201800340						3	
PPO NUMBER e-PPO NUMBER			155201800834		CONNIGENDUM		INUMBER	3		
e-FFO NOMBER		133	201000034	SERVICE	DETAI	1.0				
DECIMENTAL NUM	DED	455						22 SED 2000		
REGIMENTAL NUMBER RANK LAST HELD						DATE OF ENROLLMENT DATE OF DISCHARGE		23-SEP-2000		
GROUP					TRADE		30-JUN-2018			
								CLUA	IDE KIDAN KACIUNATU	
RECORD OFFICE			,			NAME FORMER SERVICE		SHINDE KIRAN KASHINATH		
NON QUALIFYING SERVICE								00/00/00		
NET QUALIFYING SERVICE						CLAUSE OF DISCHARGE		AT OWN REQUEST		
DISCIPLINARY ACTION PENDING			N()			COMMUTATION RECOMMENDED		YES	YES	
LOADING IN AGE			0			TREGOVINIENDED				
PERSONAL DETAILS										
									A NI	
DATE OF BIRTH AADHAAR NUMBER			11.11			PAN		XXXXXX849G		
MOBILE NUMBER						E-MAIL ID		SHINDEKIRAN.789@GMAIL.COM		
			9402219209 50			L-IVIAIL ID		SHINDERIKAN.769@GMAIL.COM		
COMMUTATION PERCENTAGE			BHONDAWADE PO GAJWADI TEH			H SATARA DIST SATARA -				
ADDRESS			013,SATARA,MAH			ו פוט דייי	VATANA -			
		,	,,		ETAILS					
PAY LEVEL						PAY IN PAY MATRIX		₹ 37,000		
MILITARY SERVICE	PAY		₹ 5,200		X GROUP PAY		0			
	CLASSIFICATION ALLOWANCE		₹ 5,200		LAST EMOLUMENTS DRAWN		₹ 42,200			
			-		-	DEARNESS ALLOWANCE (FOR		-		
AVG PAY LAST 10 I	MONTHS	6 0	10		GRATUITY)%		7.0			
SPOUSE DETAILS										
NAME	NAME									
			DONAM MARITAL S				INDIAN			
			-MAY-1989 NATIONALI (XXXXXX5909 PAN		INDIAN					
MOBILE NUMBER	Λ	94022		E-MAIL ID			SHINDEKIRAN.7	00@6	SMAIL COM	
WOBILE NOWBER		94022	19209		DETAIL	_	SHINDERIKAN.7	09@0	SWAIL.COM	
NAME OF BEREAU	DENT I	DEL ATION	MADITAL OTATIL	FAMILY				DED.	MENTALLY OLIALI ENGED	
			MARITAL STATUS DATE OF				PED	MENTALLY CHALLENGED		
		MOTHER					N N			
-		FATHER					N N			
		SON	UNMARRIED 31-JAN				N			
KARTIK KIRAN SHINDE SO		SUN	UNMARRIED	RIED 09-MAY-			N N		N	
			CURRE	NT DENE	CICIAD:	V DETA	II C			
DENIGIONED MAN	4-	0		NT BENE	FICIAR	I DEIA	ILO			
			SHINDE KIRAN KASHINATH							
BANK NAME		_	TE BANK OF INDIA	1			SBIN0000473			
BANK ADDRESS		SAT	-			ACCOUNT NUMBER 36976690178				
			CURRENT	PENSION	ARY EI	NTITLE	WENTS			
TYPE OF PENSION	NC	SER	VICE PENSION							
	LUMPSUM ENTITLEMENTS									
PAYABLES DEDUCTIONS							IS			
RETIREMENT GRATUITY			₹ 5,04,119							
	TC	OTAL: ₹ 5,0	5,04,119			TOTAL: ₹0				
NET LUMPSUM AMOUNT PAYABLE: ₹ 5,04,119 (FIVE LAKH FOUR THOUSAND ONE HUNDRED NINETEEN RUPEES ONLY)										
			RE	CURRING	PAYM	ENTS				
	ELE	MENT PA	YABLE				PERIOD C	F GR	RANT	
	SERVICE ₹ 21.438 (TWENTY ONE THOUSAND FOUR								LIFE	
PENSION HUNDRED THIRTY EIGHT RUPEES ONLY) WITH EFFECT FROM 01-JUL-2018 FOR LIFE										
COMMUTED SERVICE PENSION ₹ 10,719 (TEN THOUSAND SEVEN HUNDRED NINETEEN RUPEES ONLY)										
RESIDUAL SERVICE NINETEEN RUPES ONLY)										
LINGIUN	PENSION									
CONANALITATI	CAPITALISED VALUE OF PENSION DETAILS									
COMMUTATION (%) COMMUTATION AMOUNT ABSOLUTE DATE OF COMMUTATION										
CORRIGENDUM DETAILS FIELD NEW VALUE										
FIELD OLD VALUE NEW VALUE										
Retirement Gratuity - ₹ 5,15,577 (FIVE LAKH FIFTEEN THOUSAND FIVE Total Amount HUNDRED SEVENTY SEVEN RUPEES ONLY) ₹ 5,04,119 (FIVE LAKH FOUR THOUSAND O HUNDRED NINETEEN RUPEES ONLY)										

Family Is Mentally Challenged	-	No
Family Marital Status	-	Unmarried
Family Is Mentally Challenged	-	No
SWIFT Code	-	No
Pensioner Initial rank	-	Sepoy
Family Marital Status	-	Unmarried

Note: ** Capitalized Value of Pension amounting to ₹ 11,75,146 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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