

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

| PDO NUMBER | | | CORRIGENDU | M PPO DET | | | | |
|------------------------------------|------------------------------|---|-------------------------------------|----------------------------------|---|---------------|-------------------------|--|
| PPO NUMBER | | | 2052014018 | 71 | CORRIGEN | DUM NUMBER | 2 | |
| P-PPO NUMBER | 3 | | 1572014036 | 86 | | | | |
| | | | SERVICE | DETAILS | | | | |
| REGIMENTAL NUMBER | | | 15666678X | | DATE OF E | NROLLMENT | 21-JUN-1997 | |
| RANK LAST HE | LD | | SEPOY | | DATE OF D | ISCHARGE | 30-JUN-2014 | |
| GROUP | | | Y | | TRADE | | | |
| RECORD OFFICE | | | RO SIGNAL | SJABALPUR | NAME | | GUJAR NITIN TANYABA | |
| NON QUALIFYING SERVICE | | | 00/00/00 | 00/00/00 | | ERVICE | 00/00/00 | |
| NET QUALIFYING SERVICE | | | 17/00/10 | 17/00/10 | | DISCHARGE | ON COMPLETION OF TENURE | |
| DISCIPLINARY ACTION PENDING | | | NO | NO | | NDED | YES | |
| LOADING IN AG | SE SE | | 0 | | | | | |
| | | | PERSONA | AL DETAILS | | | | |
| DATE OF BIRTH | | | 02-JUN-1970 | 02-JUN-1976 | | TY | INDIAN | |
| AADHAAR NUMBER | | | XXXXXXXXX1243 | | PAN | | XXXXXX346E | |
| MOBILE NUMBER | | | 7721912883 | 7721912883 | | | nitingujar2676@gmail.co | |
| COMMUTATION | N PERCEN | TAGE | 50 | | | | | |
| ADDRESS | | | AT POST BE | HARATGAON | WADI,TAL DIS | ST SATARA - 4 | 15519 | |
| | | | PAY | DETAILS | | | | |
| PAY LEVEL | | | NA | | PAY IN PAY MATRIX | | 0 | |
| MILITARY SERVICE PAY | | | 0 | | | PAY | 0 | |
| | | | | | LAST EMOLUMENTS | | 0 | |
| CLASSIFICATION ALLOWANCE | | ANCE | 0 | | DRAWN | | 0 | |
| AVG PAY LAST | 10 MONTH | IS | 0 | | DEARNESS ALLOWANCE (FOR GRATUITY)% | | 0.0 | |
| | | NOTION | AL PAY DETA | ILS (AS ON | 1-JAN-2016 | 5) | | |
| PAY LEVEL | | | L05 | | | MATRIX | ₹ 34,900 | |
| MILITARY SERVICE PAY | | | ₹ 5,200 | | | PAY | 0 | |
| | | | | | LAST EMOLUMENTS | | E 40 000 | |
| CLASSIFICATIO | ON ALLOWA | ANCE | ₹ 200 | | DRAWN | | ₹ 40,300 | |
| | | | | DETAILS | | | | |
| NAME | | ANITA NITIN GUJA | IR M | ARITAL STA | TUS | MARRIED | | |
| DATE OF BIRTH | | 01-APR-1982 | | | | | | |
| AADHAAR NUMBER | | | PAN | | | | | |
| MOBILE NUMB | ER | 7721912883 | E | -MAIL ID | | nitingujar267 | 6@gmail.com | |
| Lawner. | 41,71 | CL | JRRENT BENE | FICIARY D | ETAILS | | | |
| PENSIONER | NAME | GUJAR NITIN T | ANYABA | | | | | |
| BANK NAME | | STATE BANK OF | INDIA | IFSC CODE | Ξ | SBIN | 0000473 | |
| BANK ADDRESS | | SATARA | SATARA ACCOUNT NUMBER | | | 2004 | 7341108 | |
| | | CURR | ENT PENSION | NARY ENTI | TLEMENTS | | | |
| TYPE OF PEN | NSION | SERVICE PENS | ION | | | | | |
| | | | RECURRIN | G PAYMEN | TS | | | |
| | EL | EMENT PAYABLE | | | F | PERIOD OF GR | ANT | |
| SERVICE PENSION | | (TWENTY ONE THOUSA | | WITH EFFECT FROM 01-JUL-2019 FOR | | LIFE | | |
| COMMUTED SERVICE PENSION | | THREE THOUSAND EIGI | HT HUNDRED | | | | | |
| RESIDUAL SERVICE PENSION | | 7 (SEVENTEEN THOUSAND EIGHT ED EIGHTY SEVEN RUPEES ONLY) | | | | | | |
| LINGIUM | | CAPITA | LISED VALUE | OF PENSI | ON DETAILS | 5 | | |
| COMMUT | ATION (%) | COMMUTA | ATION AMOUNT | | ABSO | LUTE DATE OF | COMMUTATION | |
| | 50 | | 4,25,475 | | | 25-AUG- | | |
| | CHEST | | CORRIGEN | DUM DETA | ILS | T | | |
| | EJELD | | OLD VALUE | | | NEW | /ALLIE | |
| | Service Pension - Total ₹ 20 | | 20,150 (TWENTY THOUSAND ONE HUNDRED | | NEW VALUE ₹ 21,782 (TWENTY ONE THOUSAND SEVEN HUNDRE | | | |
| FIELD Service Pension | - Total | | 00/11/2 01/2 //0 | 1.0 | EIGHTY TWO RUPEES ONLY) ₹ 17,887 (SEVENTEEN THOUSAND EIGHT HUNDRED EIGHTY SEVEN RUPEES ONLY) | | | |
| FIELD Service Pension Amount | Pension - | FIFTY RUPEES ONLY) ₹ 16,255 (SIXTEEN THOU | USAND TWO HI | JNDRED R | 17,887 (SEVE | ENTEEN THOU | ISAND FIGHT HUNDRED | |