

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

PPO DETAILS					
PPO NUMBER	227202400090				
SERVICE DETAILS					
REGIMENTAL NUMBER	10438072Y	DATE OF ENROLLMENT	01-FEB-2004		
RANK LAST HELD	HAVILDAR	DATE OF DISCHARGE	31-JAN-2024		
GROUP	Y	TRADE	INFANTRY SOLDIER		
RECORD OFFICE	RO, PARA BENGALURU	NAME	DUKALE SANDIP NAMDEO		
NON QUALIFYING SERVICE	00/01/25	FORMER SERVICE	00/00/00		
NET QUALIFYING SERVICE	19/10/06	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE		
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES		
LOADING IN AGE	0	TA PERSONAL	YES		
PERSONAL DETAILS					
DATE OF BIRTH	23-NOV-1982	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX8158	PAN	XXXXXX169J		
MOBILE NUMBER	9767981597	E-MAIL ID	SDUK341@GMAIL.COM		
COMMUTATION PERCENTAGE	10				
ADDRESS	VILL : ZADI, PO : ZADI, TEH : MALEGAON - 423208,NASHIK,MAHARASHTRA,INDIA.				
PAY DETAILS					
PAY LEVEL	L05	PAY IN PAY MATRIX	₹ 40,400		
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0		
CLASSIFICATION ALLOWANCE	₹ 450	LAST EMOLUMENTS DRAWN	₹ 46,050		
AVG PAY LAST 10 MONTHS	₹ 45,448	DEARNESS ALLOWANCE (FOR GRATUITY)%	46.0		
SPOUSE DETAILS					
NAME	SMT SUVARNA	MARITAL STATUS	MARRIED		
DATE OF BIRTH	26-NOV-1990	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX1047	PAN			
MOBILE NUMBER		E-MAIL ID			
FAMILY DETAILS					
NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
SHRAVANI	DAUGHTER		01-NOV-2012	N	N
SHREYAN SANDIP DUKALE	SON		14-OCT-2020	N	N
SHRI NAMDEO RANGNATH DUKALE	FATHER		02-JUN-1959	N	N
SMT SAVITRABAI	MOTHER		04-FEB-1968	N	N
CURRENT BENEFICIARY DETAILS					
PENSIONER NAME	DUKALE SANDIP NAMDEO				
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0000360		
BANK ADDRESS	DEOLALI CAMP	ACCOUNT NUMBER	30145184397		
CURRENT PENSIONARY ENTITLEMENTS					
TYPE OF PENSION	SERVICE PENSION				
LUMP SUM ENTITLEMENTS					
PAYABLES			DEDUCTIONS		
RETIREMENT GRATUITY	₹ 6,70,260		ECHS	₹ 30,000	
CAPITALISED VALUE OF PENSION	₹ 2,37,745		WITHHELD AMOUNT	₹ 1,000	
TOTAL: ₹ 9,08,005			TOTAL: ₹ 31,000		
NET LUMP SUM AMOUNT PAYABLE: ₹ 8,77,005 (EIGHT LAKH SEVENTY SEVEN THOUSAND FIVE RUPEES ONLY)					
RECURRING PAYMENTS					
ELEMENT PAYABLE			PERIOD OF GRANT		
SERVICE PENSION	₹ 21,874 (TWENTY ONE THOUSAND EIGHT HUNDRED SEVENTY FOUR RUPEES ONLY)		WITH EFFECT FROM 01-FEB-2024 FOR LIFE		
COMMUTED SERVICE PENSION	₹ 2,187 (TWO THOUSAND ONE HUNDRED EIGHTY SEVEN RUPEES ONLY)				
RESIDUAL SERVICE PENSION	₹ 19,687 (NINETEEN THOUSAND SIX HUNDRED EIGHTY SEVEN RUPEES ONLY)				
CAPITALISED VALUE OF PENSION DETAILS					
COMMUTATION (%)			COMMUTATION AMOUNT		
10			₹2,37,745		

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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