

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

			PPO D	ETAILS						
PPO NUMBER	2052024		וטטו	LIAILO						
			RVICE	DETAILS	;					
REGIMENTAL NUMBER	JC39024			_		MENT	09-AP	R-2002		
RANK LAST HELD		JC390245N DATE OF ENROLLM NAIB SUBEDAR DATE OF DISCHARGE			111	B-2024				
GROUP	X			2.00				ECIAL SIGNAL		
RECORD OFFICE		RO SIGNALS JABALPUR		NAME		SHELKE SANDEEP SITARAM				
NON QUALIFYING SERVICE		00/00/00		FORMER SERVICE		00/00/00				
NET QUALIFYING SERVICE				CLAUSE C	OF DISC	HARGE	AT OV	VN REQU	EST	
DISCIPLINARY ACTION	No			COMMUTA	ATION		VEO			
PENDING	NO			RECOMM	ENDED		YES			
LOADING IN AGE	0									
		PER	SONA	L DETAIL	.S					
DATE OF BIRTH	15-OCT-	1982		NATIONAL	_ITY		INDIAN			
AADHAAR NUMBER	XXXXX	(XX6229		PAN			XXXXXX325C			
MOBILE NUMBER	9718040	016		E-MAIL ID			SSS9892@GMAIL.COM			
COMMUTATION PERCENTA	AGE 50									
ADDRESS		, MOH/STR: -, VILL AURANGABAD,M <i>A</i>			-	DOD BAZAR, 1	ΓEH: PΙ	HULAMBA	ARI -	
	101104,			ETAILS						
PAY LEVEL	L06			PAY IN PA	Y MATR	IX	₹ 49 ∩	₹ 49,000		
MILITARY SERVICE PAY	₹ 5,200			X GROUP		-	₹ 6,20			
CLASSIFICATION ALLOWAN	-					TS DRAWN	₹ 60,4			
AVG PAY LAST 10 MONTHS				DEARNES	S ALLO	WANCE (FOR	46.0			
	1 3 3 , 2 3			GRATUITY			10.0			
NIA B 45				DETAILS		MADITAL OTA	TUO			
NAME DATE OF BIRTH		E SUREKHA SAND	DEEP			MARITAL STA	108		MARRIED	
DATE OF BIRTH	12-FEB						INDIAN			
AADHAAR NUMBER MOBILE NUMBER	****	XXX2414		PAN E-MAIL ID						
FAMILY DETAILS NAME OF DEPENDENT RELATION MARITAL STATUS DATE OF BIRTH PHYSICALLY HANDICAPPED MENTALLY CHALLENGE SHELKE SNEHA SANDEEP DAUGHTER UNMARRIED 28-MAR-2006 N N										
SHELKE YASH SANDEEP	SON		19-J	UN-2008		N			N	
		CURRENT	DENE	TICIADY I	SETAIL	c				
	CUELKE			-ICIART L	JE I AIL	3				
PENSIONER NAME		SANDEEP SITA	AKAIVI	IFSC CODE			CDINO	SBIN0012927		
BANK NAME BANK ADDRESS	MUNDHY	ANK OF INDIA		ACCOUNT				448869		
BAINK ADDRESS	MIONDHA		MOION				20046	448869		
TYPE OF PENOION	055140	CURRENT PEI	NSION	AKTENI	ILEME	INIS				
TYPE OF PENSION	SERVIC	E PENSION			NITO					
	DAN/AF: ==	LUMPS	UM EN	ITITLEME	NTS					
DETIDEMENT OD ATURY	PAYABLES	=	00.404	FOLIC	DEDUCTIONS				3 03 00	
RETIREMENT GRATUITY		₹ 11	,90,484	ECHS					₹ 67,00	
CAPITALISED VALUE OF ₹ 16,41,49			,41,491	91 WITHHELD AMOUNT ₹ 1,000						
	 TAL: ₹ 28,31,97	75				TOTAL:	₹ 68.00	00		
NET LUMPSUM AMOUNT PAYABLE: ₹ 27,63,975 (TWENTY SEVEN LAKH SIXTY THREE THOUSAND NINE HUNDRED SEVENTY FIVE										
RUPEES ONLY)										
RECURRING PAYMENTS										
ELEMENT PAYABLE PERIOD OF GRANT										
SERVICE PENSION \$30,200 (THIRTY THOUSAND TWO										
HUNDRED RUPEES ONLY)										
COMMUTED ₹ 15,100 (FIFTEEN THOUSAND ONE SERVICE PENSION HUNDRED RUPEES ONLY)										
RESIDUAL SERVICE ₹ 15,1	00 (FIFTEEN T	HOUSAND ONE								
PENSION HUNDRED RUPEES ONLY) CAPITALISED VALUE OF PENSION DETAILS										
COMMUTATION (%) COMMUTATION AMOUNT										
50 ₹16,41,491										
110,1,1										
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.						Disburs	ing Agenc	y. Payment of	
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