

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

DDO NUMBER			CO	_	UM PPO DETA	_			4
PPO NUMBER e-PPO NUMBER			234201501055 173201500180		CORRIGENDUM NUMBER		EK	4	
e-PPO NOWBER					CE DETAILS				
REGIMENTAL NUMBE	R			15771647V		DATE O	F ENROLLMEN	Т	21-JAN-2000
				NAIK		DATE OF DISCHARGE		•	30-APR-2015
GROUP				Υ		TRADE			
RECORD OFFICE				RO, AAD GOPALPUR		NAME			POKHARKAR SANTOSH DATTATRYA
NON QUALIFYING SERVICE				00/00/00		FORMER SERVICE			00/00/00
NET QUALIFYING SERVICE				15/03/11		CLAUSE OF DISCHARGE		3E	AT OWN REQUEST
DISCIPLINARY ACTION PENDING				NO		COMMUTATION RECOMMENDED			YES
LOADING IN AGE				0					
DATE OF DIDTH					NAL DETAILS	NATION	A L LTX /		
DATE OF BIRTH				25-FEB-19		NATIONALITY		INDIAN	
AADHAAR NUMBER			9823566285		PAN E MAIL ID			XXXXXX775H	
	MOBILE NUMBER				5	E-MAIL ID			santoshpokharkar1647@g
ADDRESS				50 GALLI NO 2 SHIVAJI NAGAR,SANGAMNER - 422605,AHMEDNAGAR,MAHARASHTRA,INDIA.					
				,	DETAILS	TORANDA	IIRA,INDIA.		
PAY BAND				5200-2020		PAY IN D	PAY BAND		₹ 9,990
MILITARY SERVICE P	AY			₹ 2,000	<i>-</i>	PAY IN PAY BAND X GROUP PAY			C 9,990
CLASSIFICATION ALLOWANCE			0		LAST EMOLUMENTS DRAWN			0	
AVG PAY LAST 10 MONTHS			0		DEARNESS ALLOWANCE (FOR GRATUITY)%		CE	0.0	
NOTIONAL				PAY DETAILS (AS ON 1		,			
PAY LEVEL				L04		PAY IN PAY MATRIX			₹ 32,300
MILITARY SERVICE PAY				₹ 5,200		X GROUP PAY			0
CLASSIFICATION ALLOWANCE				₹ 300		LAST EMOLUMENTS DRAWN			₹ 37,800
				DISABIL	ITY DETAILS				
DISABILITY CATEGORY DISABILITY ID ATR/A			GR/NANA FOR LIFE		PERC	ENTAGE (CON	IPENSATION PAID	
В	OTHE	R_76300	ATR		YES	20			
				SPOUS	SE DETAILS				
NAME SAVITA SANTOSH POKHAR				KAR MARITAL STATUS MARRIED					
DATE OF BIRTH 17-AUG-1984			NATIONALIT						
AADHAAR NUMBER XXXXXXXX6196				PAN	XXXXXX850Q				
MOBILE NUMBER 9823566285				E-MAIL ID	E-MAIL ID santoshpokharka			r1647@gmail.com	
				FAMIL	Y DETAILS				
NAME OF DEPENDENT		RELATION	RELATION MARITAL STATUS		DATE OF BIRTH	PHYSICALLY HANDICAPPED			MENTALLY CHALLENGED
MAYURI SANTOSH POKHARKAR		DAUGHTER			29-MAY-2006	N			N
POKHARKAR YASH	SANTOSH	SON	UNM	ARRIED	31-DEC-2008		N		N
			CURI	RENT BEN	IEFICIARY DE	TAILS			
PENSIONER NAME		POKHARKA							
BANK NAME STATE BANK OF IND							INO	000470	
BANK ADDRESS SANGAMNER				ACCOUNT N	SBIN0000470 UMBER 11337932441				
	IT PENSIC		NARY ENTITLEMENTS						
TYPE OF PENSION					SABILITY ELE				
11 = 5. 1 = 110.010					NG PAYMENT				
	ELEMENT	ΓPAYABLE		John	ATMENT		PERIOD OF (GRA	NT
SERVICE ₹ 18,900 (EIGHTEEN THOUSAND N PENSION HUNDRED RUPEES ONLY)			IINE	WITH EFFEC	WITH EFFECT FROM 01-JAN-2016 FOR LIFE				
DISABILITY ₹ 5	₹ 5,670 (FIVE THOUSAND SIX HUN SEVENTY RUPEES ONLY)			IDRED	WITH EFFEC	WITH EFFECT FROM 01-JAN-2016 FOR LIFE			
COMMUTED SERVICE PENSION ₹ 4,113 (FOUR THOUSAND ONE HU THIRTEEN RUPEES ONLY)			UNDRED						
RESIDUAL SERVICE ₹ 4,887 (FOUR THOUSAND EIGHT I			HUNDRED						
PENSION EIGHTT SEVEN ROPEES ONLT)									

CADITALI	SED VALUE OF BENSION DE	ETAIL C					
CAPITALISED VALUE OF PENSION DETAILS							
COMMUTATION (%)		COMMUTATION AMOUNT					
50		₹8,99,860					
CORRIGENDUM DETAILS							
FIELD	OLD VALUE	NEW VALUE					
Family Middle Name	-	SANTOSH					
Family Last Name	-	POKHARKAR					
Dependent Added	-	Dependent Added					
Note: Capitalized Value of Pension amounting to ₹4,49,930 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.							
It is a computer generated document generated on 10 Nov 2023 16:34:32. No signature is required							