



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

PPO DETAILS					
PPO NUMBER	224202300147				
SERVICE DETAILS					
REGIMENTAL NUMBER	JC571236F	DATE OF ENROLLMENT	27-FEB-1993		
RANK LAST HELD	SUBEDAR	DATE OF DISCHARGE	28-FEB-2023		
GROUP	Y	TRADE	INFANTRY SOLDIER		
RECORD OFFICE	RO, MAHAR SAGAR	NAME	THORAT KALYAN NANA		
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00		
NET QUALIFYING SERVICE	30/00/02	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE		
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES		
LOADING IN AGE	0				
PERSONAL DETAILS					
DATE OF BIRTH	01-JUN-1973	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX3585	PAN	XXXXXX689E		
MOBILE NUMBER	9403144728	E-MAIL ID	THORATKALYAN1973@GMAIL.COI		
COMMUTATION PERCENTAGE	50				
ADDRESS	VILL: IDAPIDA, PO: IDAPIDA, TEH: PARANDA - 413502, OSMANABAD, MAHARASHTRA, INDIA.				
PAY DETAILS					
PAY LEVEL	L07	PAY IN PAY MATRIX	₹ 55,200		
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0		
CLASSIFICATION ALLOWANCE	0	LAST EMOLUMENTS DRAWN	₹ 60,400		
AVG PAY LAST 10 MONTHS	₹ 59,120	DEARNESS ALLOWANCE (FOR GRATUITY)%	38.0		
SPOUSE DETAILS					
NAME	SWATI KALYAN THORAT	MARITAL STATUS	MARRIED		
DATE OF BIRTH	30-SEP-1984	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX6361	PAN	XXXXXX764G		
MOBILE NUMBER	9878134274	E-MAIL ID			
FAMILY DETAILS					
NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
NANA RAGHU THORAT	FATHER		18-JUL-1943	N	N
MOHANI BAI RAGHU	MOTHER		15-FEB-1945	N	N
RITESH KALYAN THORAT	SON		22-OCT-2003	N	N
SABURI KALYAN THORAT	DAUGHTER		03-JUL-2007	N	N
CURRENT BENEFICIARY DETAILS					
PENSIONER NAME	THORAT KALYAN NANA				
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0000414		
BANK ADDRESS	KOPARGAON	ACCOUNT NUMBER	11388910223		
CURRENT PENSIONARY ENTITLEMENTS					
TYPE OF PENSION	SERVICE PENSION				
LUMP SUM ENTITLEMENTS					
PAYABLES			DEDUCTIONS		
RETIREMENT GRATUITY	₹ 13,75,308	ECHS			₹ 67,000
CAPITALISED VALUE OF PENSION	₹ 16,02,896	WITHHELD AMOUNT			₹ 1,000
TOTAL: ₹ 29,78,204			TOTAL: ₹ 68,000		
NET LUMP SUM AMOUNT PAYABLE: ₹ 29,10,204 (TWENTY NINE LAKH TEN THOUSAND TWO HUNDRED FOUR RUPEES ONLY)					
RECURRING PAYMENTS					
ELEMENT PAYABLE			PERIOD OF GRANT		
SERVICE PENSION	₹ 30,200 (THIRTY THOUSAND TWO HUNDRED RUPEES ONLY)		WITH EFFECT FROM 01-MAR-2023 FOR LIFE		
COMMUTED SERVICE PENSION	₹ 15,100 (FIFTEEN THOUSAND ONE HUNDRED RUPEES ONLY)				
RESIDUAL SERVICE PENSION	₹ 15,100 (FIFTEEN THOUSAND ONE HUNDRED RUPEES ONLY)				
CAPITALISED VALUE OF PENSION DETAILS					
COMMUTATION (%)	COMMUTATION AMOUNT		ABSOLUTE DATE OF COMMUTATION		
50	₹ 16,02,896		01-MAR-2023		
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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