

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

PPO NUMBER	240202400482	PPO DETAILS				
	240202400482	OFFINIOE DETAILS				
REGIMENTAL NUMBER	JC675883N	SERVICE DETAILS		26-APR-1996		
RANK LAST HELD	NAIB SUBEDAR	DATE OF DISCHARGE				
		DATE OF DISCHARGE		30-APR-2024 DRIVER MECHANICAL		
GROUP	Y	TRADE	TRADE		TRANSPORT	
RECORD OFFICE	RO. ASC (S) BENG	ALUBU		NAJAN SANJA	AY	
The state of the s	NO. MSC (S) BENG	LURU NAME		DNYANESHWAR		
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE CLAUSE OF DISCHARGE COMMUTATION		00/00/00 ON COMPLETION OF TENURE		
NET QUALIFYING SERVICE	28/00/05					
DISCIPLINARY ACTION PENDING	NO					
LOADING IN AGE		RECOMME	ENDED			
DATE OF BIRTH		PERSONAL DETAILS	S			
AADHAAR NUMBER	01-MAY-1978	NATIONALITY		INDIAN		
MOBILE NUMBER	XXXXXXX9979	PAN		XXXXXX225C		
		9485275148 E-MAIL ID		SANJAYNAJAN949@GMAIL.CO		
COMMUTATION PERCENTAGE						
AUDRESS	VILL: RAHATA, PO: F	RAHATA, TEH: KOPER G.	AON - 423107.AHMF	NAGAR MAHAI	ACUTO A INDIA	
		PAY DETAILS			ASTITICA, INDIA.	
PAY LEVEL	L06	PAY IN PAY	MATRIX	7 50 500		
MILITARY SERVICE PAY	₹ 5,200	X GROUP P		₹ 50,500		
CLASSIFICATION ALLOWANCE	0		UMENTS DRAWN	0		
AVG PAY LAST 10 MONTHS	₹ 54,800		ALLOWANCE (FOR	₹ 55,700		
	¥ 54,000	GRATUITY)	%	46.0		
		SPOUSE DETAILS				
NAME	VANDANA SANJAY	NA IAN				
DATE OF BIRTH	01-JUN-1983	MAJAN	MARITAL STATE		MARRIED	
VADHAAR NUMBER	XXXXXXXX9235		NATIONALITY		INDIAN	
MOBILE NUMBER	200000000000000000000000000000000000000		PAN			
			E-MAIL ID			
NAME OF DEPENDENT DELATI	MANA WAS ARREST OF THE PROPERTY OF THE PARTY	FAMILY DETAILS				
NAME OF DEPENDENT RELATIONAL SON	ON MARITAL STATUS	DATE OF BIRTH PHY	YSICALLY HANDICAS	DED MENTA	11/6/11/15/165	
SON		25-DEC-2005	N	TED MENTAL		
UJAL SANJAY NAJAN SON		14-JUN-2007			N	
			N		N	
	CURREN	T BENEFICIARY DE	740.5			
NSIONER NAME NA	YND YALNAS NALA	ANSONE TOLARY DE	TAILS			
NK NAME ST.	ATE PANK OF THE					
	TE BANK OF INDIA IFSC CODE		SBIN0004317			
RAI	НАТА	ACCOUNT N	UMBER			
OF DEVICE	CURRENT P	ENSIONARY ENTITL	EMENTO	11614100361		
E OF PENSION SEI	RVICE PENSION		EMEN12			
PAYABLE	LUMP	SUM ENTITLEMENT	S			
REMENT GRATUITY	.0	DEDUCTIONS				
	7.1	3,41,813 ECHS	DEDUC	HONS		
		WITHHELD A	MOUNT		₹ 67,0	
TOTAL: ₹ 13,4	1,813	THE COM	WOON!	The state of the s	₹ 1,00	
-UMPSUM AMOUNT DAVAGE	4		TOTAL	7 60 000		

RECURRING PAYMENTS ELEMENT PAYABLE

SERVICE ₹ 27,850 (TWENTY SEVEN THOUSAND EIGHT PENSION HUNDRED FIFTY RUPEES ONLY)

PERIOD OF GRANT

WITH EFFECT FROM 01-MAY-2024 FOR LIFE

RET

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 Distursing Agency. Payment of pension will be done centrally by SPARSH.

NET LUMPSUM AMOUNT PAYABLE: ₹ 12,73,813 (TWELVE LAKH SEVENTY THREE THOUSAND EIGHT HUNDRED THIRTEEN RUPEES

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