

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

PPO NUMBER			PPO DE					
PPO NUMBER			401199500421				***************************************	
e-PPO NUMBER			248199500244					
			SERVICE	DETAILS	DATE OF ENROLLMENT	26-JUN	1079	
REGIMENTAL NU		***************************************	142064Z				www.ww.	
RANK LAST HEL	D		CHIEF MECHN	NICIAN	DATE OF DISCHARGE	31-MAF	K-1995	
GROUP			Α		TRADE			
RECORD OFFICE	E		NAVPEN		NAME		(AR SHARMA	
NON QUALIFYIN	G SERVICE		00/00/00		FORMER SERVICE	00/00/0		
NET QUALIFYING	NET QUALIFYING SERVICE		16/09/05	16/09/05 CLAUSE OF DISCHARGE		- 1	ON COMPLETION OF TENURE	
DISCIPLINARY A	DISCIPLINARY ACTION PENDING		NO		COMMUTATION RECOMMENDED	YES	YES	
LOADING IN AGE	E		0					
			PERSONAL	DETAILS				
DATE OF BIRTH			10-DEC-1958		NATIONALITY	INDIAN		
AADHAAR NUMBER			XXXXXXXX3283		PAN	XXXXXX330D		
MOBILE NUMBER	R		9820674879 E-		E-MAIL ID	bhaskar064@gmail.co		
COMMUTATION	PERCENTAGE		45					
ADDRESS		At a 12 and	(TANAKPUR)	TANAKPUR				
			PAY DE					
PAY LEVEL			NA NA		PAY IN PAY MATRIX	0	0	
	CE DAY		0		X GROUP PAY	0		
MILITARY SERVICE PAY			······································		LAST EMOLUMENTS	ITS		
CLASSIFICATION	N ALLOWANCE		0		DRAWN DEARNESS ALLOWANG	`E	0	
AVG PAY LAST 10 MONTHS			0	0/40.00	(FOR GRATUITY)%	0.0		
		NOTIONAL	L PAY DETAIL	LS (AS ON		11.4		
PAY LEVEL			NA		PAY IN PAY MATRIX			
MILITARY SERVI	CE PAY		₹ 5,200		X GROUP PAY			
CLASSIFICATION	N ALLOWANCE		0		DRAWN	MENTS ₹ 51,300		
			DEMAND	DETAILS				
		DEMAND			DEMAND TYPE	DE	EMAND AMOUNT	
		RDR Demand			Motor Car Advance		₹0	
		NOR Demand	SPOUSE	DETAILS		ξ		
		1		DETAIL 5	MADITAL OTATUO		MADDIED	
NAME		JASHODA SI			MARITAL STATUS MARRIED		<u> </u>	
DATE OF BIRTH		14-JUN-1963			NATIONALITY		INDIAN	
AADHAAR NUME	BER				PAN			
MOBILE NUMBER		9820674879		E-MAIL ID				
		OUE	RENT BENEF	ICIABY D	ETAN S			
				ICIART D	LIAILS			
DENCIONES			AR SHARMA					
	IAME	·····		.=		111000407	••••	
BANK NAME		STATE BANK OF IN		IFSC CODE		IN0001872	***************************************	
		STATE BANK OF IN	DIA	ACCOUNT	NUMBER 112	IN0001872 208039044	***************************************	
BANK NAME		STATE BANK OF IN		ACCOUNT	NUMBER 112		***************************************	
BANK NAME	6	STATE BANK OF IN	DIA NT PENSION	ACCOUNT	NUMBER 112		***************************************	
BANK NAME BANK ADDRESS	6	STATE BANK OF IN TANAKPUR CURRE SERVICE PENSIO	DIA NT PENSION	ACCOUNT ARY ENTI	NUMBER 112 FLEMENTS		***************************************	
BANK NAME BANK ADDRESS	SION	STATE BANK OF IN TANAKPUR CURRE SERVICE PENSIO	DIA NT PENSIONA DN	ACCOUNT ARY ENTI	NUMBER 11: FLEMENTS	208039044	***************************************	
BANK NAME BANK ADDRESS TYPE OF PEN	SION PA	STATE BANK OF IN TANAKPUR CURRE SERVICE PENSIO	DIA NT PENSION DN LUMPSUM EN	ACCOUNT ARY ENTI	NUMBER 112 FLEMENTS	208039044	***************************************	
BANK NAME BANK ADDRESS TYPE OF PEN	SION PA RATUITY	STATE BANK OF IN TANAKPUR CURRE SERVICE PENSIO	DIA NT PENSION/ DN LUMPSUM EN ₹ 25,34,400	ACCOUNT ARY ENTI	NUMBER 11: FLEMENTS	208039044	***************************************	
BANK NAME BANK ADDRESS TYPE OF PEN RETIREMENT G CAPITALISED VA	SION PA RATUITY	STATE BANK OF IN TANAKPUR CURRE SERVICE PENSIO	DIA NT PENSION DN LUMPSUM EN	ACCOUNT ARY ENTI	NUMBER 11: FLEMENTS	208039044	***************************************	
BANK NAME BANK ADDRESS TYPE OF PEN RETIREMENT G CAPITALISED V	SION PA RATUITY ALUE OF	STATE BANK OF IN TANAKPUR CURRE SERVICE PENSIO	DIA NT PENSION/ DN LUMPSUM EN ₹ 25,34,400	ACCOUNT ARY ENTI	NUMBER 11: FLEMENTS	208039044 DNS	***************************************	
BANK NAME BANK ADDRESS TYPE OF PENS RETIREMENT G CAPITALISED VA PENSION	SION PA RATUITY ALUE OF	STATE BANK OF IN TANAKPUR CURRE SERVICE PENSIC AYABLES	DIA NT PENSIONA DN LUMPSUM EN ₹ 25,34,400 ₹ 81,08,100	ACCOUNT ARY ENTI	NUMBER 11: FLEMENTS NTS DEDUCTION TOTAL:	208039044 DNS		
BANK NAME BANK ADDRESS TYPE OF PENS RETIREMENT G CAPITALISED VA PENSION	SION PA RATUITY ALUE OF	STATE BANK OF IN TANAKPUR CURRE SERVICE PENSIC AYABLES	DIA NT PENSIONA NN LUMPSUM EN ₹ 25,34,400 ₹ 81,08,100 ONE CRORE SI	ACCOUNT ARY ENTI	NUMBER 11: FLEMENTS NTS DEDUCTION TOTAL: RTY TWO THOUSAND FIVE	208039044 DNS		
BANK NAME BANK ADDRESS TYPE OF PENS RETIREMENT G CAPITALISED VA PENSION	SION PA RATUITY ALUE OF TOTAL: I AMOUNT PAY	STATE BANK OF IN TANAKPUR CURRE SERVICE PENSION AYABLES ₹ 1,06,42,500 (ABLE: ₹ 1,06,42,500 (6)	DIA NT PENSIONA DN LUMPSUM EN ₹ 25,34,400 ₹ 81,08,100	ACCOUNT ARY ENTI	NUMBER 11: FLEMENTS DEDUCTION TOTAL: RTY TWO THOUSAND FINITS	208039044 DNS ₹ 0 /E HUNDR		
BANK NAME BANK ADDRESS TYPE OF PEN RETIREMENT G CAPITALISED V PENSION NET LUMPSUM	SION PA RATUITY ALUE OF TOTAL: I AMOUNT PAY ELEME	STATE BANK OF IN TANAKPUR CURRE SERVICE PENSION AYABLES ₹ 1,06,42,500 (ABLE: ₹ 1,06,42,500 (6) ENT PAYABLE	DIA NT PENSIONA NT LUMPSUM EN ₹ 25,34,400 ₹ 81,08,100 ONE CRORE SI RECURRING	ACCOUNT ARY ENTI	NUMBER 11: FLEMENTS NTS DEDUCTION TOTAL: RTY TWO THOUSAND FIVE	208039044 DNS ₹ 0 /E HUNDR		
BANK NAME BANK ADDRESS TYPE OF PEN: RETIREMENT G CAPITALISED V PENSION	SION PARATUITY ALUE OF TOTAL: AMOUNT PAY ELEME	STATE BANK OF IN TANAKPUR CURRE SERVICE PENSION AYABLES ₹ 1,06,42,500 (ABLE: ₹ 1,06,42,500 (6)	DIA NT PENSIONA NN LUMPSUM EN ₹ 25,34,400 ₹ 81,08,100 ONE CRORE SI RECURRING	ACCOUNT ARY ENTI	NUMBER 11: FLEMENTS DEDUCTION TOTAL: RTY TWO THOUSAND FINITS	DNS ₹ 0 GRANT		
BANK NAME BANK ADDRESS TYPE OF PEN RETIREMENT G CAPITALISED V PENSION NET LUMPSUM SERVICE	SION PARATUITY ALUE OF TOTAL: AMOUNT PAY ELEME ₹ 26,934 (TV HUNDRED	STATE BANK OF IN TANAKPUR CURRE SERVICE PENSION AYABLES ₹ 1,06,42,500 YABLE: ₹ 1,06,42,500 (6) ENT PAYABLE WENTY SIX THOUSAN	DIA NT PENSIONA NN LUMPSUM EN ₹ 25,34,400 ₹ 81,08,100 ONE CRORE SI RECURRING ID NINE S ONLY)	ACCOUNT ARY ENTI	NUMBER 111: FLEMENTS DEDUCTION TOTAL: RTY TWO THOUSAND FINITS PERIOD OF (1)	DNS ₹ 0 GRANT		

ABSOLUTE DATE OF COMMUTATION COMMUTATION (%) COMMUTATION AMOUNT 01-JUL-1995 45 ₹81,08,100

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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