

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

			PPO D	ETAILS				
PPO NUMBER	2142	01901960		CORRIGENDUM NUMBER		2		
MIGRATED PPO NUMBER	1552	01901870						
	_		SERVICE	DETAILS				
REGIMENTAL NUMBER	0158	8835N	0	DATE OF ENROL	IMENT	29-DEC-1	1995	
RANK LAST HELD		ORARY NAIB	SIIBEDAD	DATE OF DISCHARGE		31-DEC-2019		
GROUP	В	OKAKI NAID	JUDEDAK	TRADE	ANGL	01-520-2010		
GROUP	В			IRADE		OHODDA	DE CHANDDAKANT	
RECORD OFFICE	RO, BEG KIRKEE PUNE			NAME		GHORPADE CHANDRAKANT MARUTI		
NON QUALIFYING SERVICE	00/00	1/00		FORMER SERVICE		00/00/00		
NET QUALIFYING SERVICE	24/00			CLAUSE OF DISCHARGE		ON COMPLETION OF TENURE		
	24/00	7/03		COMMUTATION				
DISCIPLINARY ACTION PENDING	NO			RECOMMENDED		NO		
LOADING IN AGE	0			T COOMMENTE				
LOADING IN AGE	U		DEDCOMA	L DETAILS				
2.475.05.010711			PERSUNA					
DATE OF BIRTH		AN-1977		NATIONALITY		INDIAN		
AADHAAR NUMBER	XXXX	XXXXX3593		PAN		XXXXXX019C		
MOBILE NUMBER		928791		E-MAIL ID				
COMMUTATION PERCENTAGE 0								
ADDRESS	GOJ	EGAON PO G	OJEGAON TEH	I SATARA DIST S	ATARA - 415004,	INDIA.		
			PAY D	ETAILS				
PAY LEVEL	L05			PAY IN PAY MATRIX		₹ 41,600		
MILITARY SERVICE PAY	_	₹ 5,200		X GROUP PAY			0	
CLASSIFICATION ALLOWANCE		₹ 675		LAST EMOLUMENTS DRAWN		0		
CLASSIFICATION ALLOWANCE (67:		0.0		DEARNESS ALLOWANCE (FOR				
AVG PAY LAST 10 MONTHS ₹4		₹ 42,300		GRATUITY)%	0.0			
	_			,		<u> </u>		
				DETAILS				
NAME	PALLA	VI CHANDRA	KANT GHORPA	DE	MARITAL	STATUS	MARRIED	
DATE OF BIRTH	IRTH 01-MAY-1984					LITY	INDIAN	
ADHAAR NUMBER XXXXXXXX9771				PAN				
MOBILE NUMBER					E-MAIL ID	1		
			FAMILY	DETAILS				
NAME OF REPENDENT		DEL ATION	MARITAL	DATE OF	PHYSICAL	LY	MENTALLY	
NAME OF DEPENDENT				HANDICAP	PED	CHALLENGED		
CHATANYA CHANDRAKANT		CON		21-MAY-2005	N.		N	
GHORPADE		SON		21-IVIAY-2005	N	N N		
SHARAVNI CHANDRAKANT		DAUGHTER		07-AUG-2006	N		N	
GHORPADE		DAGGITTER		07-A00-2000			.,	
		CUI	RRENT BENE	FICIARY DETAI	LS			
PENSIONER NAME	GHO	RPADE CHA	NDRAKANT	MARUTI				
		E BANK OF II		IFSC CODE		SBIN0004174		
		-		ACCOUNT NUMBER		35920433042		
B/W///BB/YESS	WILDO		ENT DENSION	ARY ENTITLEN		00020400	70-12	
				ARTENIILEN	IENIS			
TYPE OF PENSION	SERV	ICE PENSI						
			LUMPSUM EN	NTITLEMENTS				
PA	YABLES	3			DEDU	CTIONS		
RETIREMENT GRATUITY	₹ 8,03,750	ECHS ₹ 30,000						
TOTAL	.: ₹ 8,03	,750			TOTAL:	₹ 30,000		
NET LUMPSUM AMOUNT PAYA	ABLE: ₹	7,73,750 (SE\	/EN LAKH SEVI	ENTY THREE THO	DUSAND SEVEN	HUNDRE	FIFTY RUPEES ONLY)	
		·	RECURRING	PAYMENTS				
FIEME	NT PAY	ARI F			PERIOD	OF GRANT	Г	
ELEMENT PAYABLE SERVICE ₹ 23,750 (TWENTY THREE THOUSAND SEVEN PENSION HUNDRED FIFTY RUPEES ONLY)				WITH EFFECT FROM 01-JAN-2020 FOR LIFE				
RESIDUAL SERVICE ₹ 23,750 (TWENTY THREE THOUSAND SEVEN								
PENSION HUNDRED FI								
Note: FMA has not been sanctione	d as per	option exercise	ed.					
Note: This document is for record			loes not serve as a	authority for payme	ent at any Pension	Disbursing	Agency. Payment of	
pension will be done centrally by S								
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