

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

					RRIGENDUI	_					
PPO NUMBER			225201900434			CORRIGENDUM NUMBER			4		
e-PPO NUMBER			161	201900368							
DECIMENTAL AUL	MDED		000	00071	SERVICE	1		OLI MENT	00.14	4 D 0000	
REGIMENTAL NU				2697L		DATE OF DISCHARGE			28-MAR-2002		
RANK LAST HELD	GROUP			SEPOY			DATE OF DISCHARGE		31-MAR-2019		
RECORD OFFICE			-	RO, MLI BELGAUM			NAME		INFANTRY SOLDIER SHINDE KUNDAN SADASHIV		
NON QUALIFYING SERVICE							FORMER SERVICE		00/00/00		
NET QUALIFYING SERVICE			1111				CLAUSE OF DISCHARGE			COMPLETION OF TENURE	
DISCIPLINARY ACTION							COMMUTATION			CONFECTION OF TENORE	
PENDING			NO	INO			RECOMMENDED		YES		
LOADING IN AGE				0							
					PERSONA	L DETA	AILS				
DATE OF BIRTH			01-9	01-SEP-1983			NATIONALITY			INDIAN	
AADHAAR NUMBI	ER		XXX	XXXXXXXX7611			PAN			XXXXXX266F	
MOBILE NUMBER			869	8698180682			E-MAIL ID			KUNDANSHINDE.57@GMAIL.COM	
COMMUTATION PERCENTAGE			50	50							
ADDRESS AMBHERI PO AMBHERI TEH KHATAV DIST SATARA - 415527,SATARA,MAHARASHTRA,INDIA.										MAHARASHTRA,INDIA.	
PAY DETAILS											
PAY LEVEL			L05			PAY IN PAY MATRIX		₹ 37,	000		
MILITARY SERVIO	CE PAY		₹ 5,	200		X GROUP PAY		Y	0		
CLASSIFICATION	ALLOW	ANCE	₹ 45	50		LAST EMOLUME			₹ 42,650		
AVG PAY LAST 10	MONT	HS	₹ 42	2,017		DEARN GRATU		LLOWANCE (FOR	12.0		
					0001105						
NIANAE					SPOUSE		LS				
NAME			MONA		MARITAL S			MARRIED			
DATE OF BIRTH AADHAAR NUMB	ED			Y-1988 (XXX8352	NATIONALI <sup>*</sup>	1 Y	Y INDIAN				
MOBILE NUMBER			869818		E-MAIL ID	KUNDANSHINDE.5			57@ <i>(</i>	SMAIL COM	
WOBILE NOWBET	`		003010	0002	FAMILY	DETAIL	9	RONDANOIIINDE.	31 @ C	JIMAIL.OOM	
NAME OF DEPE	NDENT	RFI A	MOITA	MARITAL STATU				SICALLY HANDICAP	PED	MENTALLY CHALLENGED	
SAIRAJ	, to Litt		ON	TION MARITAL STATUS DATE OF  28-MAR						N N	
SHIVRAJ		_	ON		07-SEP	-		N		N	
				CURR	ENT BENE	FICIAR'	Y DET	AILS			
PENSIONER NA	AME		SHI	NDE KUNDAN S	SADASHIV						
BANK NAME			STA	STATE BANK OF INDIA			IFSC CODE			SBIN0012487	
BANK ADDRESS			RAH	IMATPUR		ACCOUNT NUMBER			31028499439		
				CURRENT	<b>FPENSION</b>	ARY E	NTITL	EMENTS			
TYPE OF PENS	SION		SER	VICE PENSION							
				R	ECURRING	PAYM	ENTS	3			
ELEMENT PAYABLE PERIOD OF GRANT							RANT				
SERVICE PENSION	₹ 21,782 (TW			ONE THOUSAND S		WITH EFFECT FROM 01-JUL-201			9 FOR LIFE		
COMMUTED		HUNDRED EIGHTY TWO RUPEES ONLY) ₹ 10,662 (TEN THOUSAND SIX HUNDRED SIXT									
SERVICE	TWO RI				KLD SIXTT						
PENSION RESIDUAL				•							
SERVICE		₹ 11,120 (ELEVEN THOUSAND ONE HUNDRED TWENTY RUPEES ONLY)									
PENSION	IVVENI	ı KUI	EE3 (								
	0.5.			CAPITALIS	ED VALUE	OF PE	NSION				
COMMUTATION (%)				%)	COMMUTATION /					JN I	
		50			ORRIGEND	NIM DE	TAIL	₹11,68,89	1		
FIELD				OLD VAI		OW DE	IAIL		NEW	VALUE	
			25 (TW	(TWENTY ONE THOUSAND THRE			NEW VALUE  ₹ 21,782 (TWENTY ONE THOUSAND SEVEN				
,			•	ED TWENTY FIVE RUPEES ONLY)			HUNDRED EIGHTY TW				
				3 (TEN THOUSAND SIX HUNDRED S RUPEES ONLY)			SIXTY ₹ 11,120 (ELEVEN THOUSAND ONE HUNDRED TWENTY RUPEES ONLY)				
Note: ** Capitalize	ed Value	of Per	nsion a	mounting to ₹ 11,6	8,897 has alr	eady bee	n paid				
NOTE: Revised e	ntitleme	nts ar	e publi	shed post OROP	implementat	tion.					
Note: FMA has not	been san	ctione	d as per	r 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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