

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

| | | CORRIGENDU | I PPO DETA | ILS | | | |
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| 2 | 225202100430 | | CORRIGEND | UM NUMBER | 1 | | |
| 1 | 161202100154 | | | | | | |
| | | SERVICE | DETAILS | | | | |
| VTAL NUMBER 2805599W | | DATE OF ENROLLMENT | | 16-JAN-2004 | | | |
| 5 | SEPOY | | DATE OF DISCHARGE | | 31-JAN-2021 | | |
| | | | | | INFANTRY SOLDIER | | |
| | - | UM | NAME | MAVALANKAR SHASHANK CHANDRAKANT | | NKAR SHASHANK | |
| YING SERVICE 00/00/00 | | | FORMER SERVICE | | 00/00/00 | | |
| CE 1 | 17/00/16 | | CLAUSE OF DISCHARGE | | ON COMPLETION OF TENURE | | |
| | NO | | COMMUTATION | | NO | | |
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| | | PERSONA | L DETAILS | | | | |
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| | | | LAST EMOL | MENTS DRAWN | - ₹ 44.850 | | |
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| 839 | 0585712 | | | E-MAIL ID | | | |
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| DENT | RELATION MARITAL STATUS | | DATE OF BIRTH | PHYSICALLY MENTALLY HANDICAPPED CHALLENGED | | MENTALLY CHALLENGED | |
| HARSHA SHASHANK MAVALANKAR | | DAUGHTER | | | | | |
| | DAUGHTER | | 13-JUN-2013 | N | | N | |
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| र | C | | FICIARY DE | TAILS | | N | |
| R | C | SHASHANK CI | FICIARY DE HANDRAKA | TAILS | | | |
| R M S | C IAVALANKAR TATE BANK OF | SHASHANK CI | FICIARY DE HANDRAKA | rails Nt | SBIN0000 | 0350 | |
| R M S | C IAVALANKAR TATE BANK OF HIPLUN | SHASHANK CI INDIA | FICIARY DE HANDRAKA IFSC CODE ACCOUNT N | TAILS NT JMBER | SBIN0000 20055757 | 0350 | |
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| R M S C S | C IAVALANKAR TATE BANK OF HIPLUN CURI ERVICE PENS | R SHASHANK CI FINDIA RENT PENSION | FICIARY DE HANDRAKAI IFSC CODE ACCOUNT NI ARY ENTITL | TAILS NT JMBER EMENTS | 20055757 | 0350 | |
| R M S C S PAYAE | C IAVALANKAR TATE BANK OF HIPLUN CURI ERVICE PENS | R SHASHANK CI INDIA RENT PENSION SION LUMPSUM EN | FICIARY DE HANDRAKA IFSC CODE ACCOUNT NI ARY ENTITL | TAILS NT JMBER EMENTS | | 0350 | |
| R M S C S PAYAE | C IAVALANKAR TATE BANK OF HIPLUN CURI ERVICE PENS BLES | R SHASHANK CI INDIA RENT PENSION SION | FICIARY DE HANDRAKA IFSC CODE ACCOUNT NI ARY ENTITL | TAILS NT JMBER EMENTS TS DEDUC | 20055757 | 0350 | |
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| R M S' C S C S PAYAE (TOTAL:₹ | C IAVALANKAR TATE BANK OF HIPLUN CURI ERVICE PENS BLES 6,30,102 PAYABLE: ₹ 6,3 | R SHASHANK CI FINDIA RENT PENSION SION LUMPSUM EN ₹ 6,30,102 | FICIARY DE HANDRAKAI IFSC CODE ACCOUNT NI ARY ENTITL ITITLEMENT | TAILS NT JMBER EMENTS TS DEDUC TOTA JSAND ONE HUNDR | 20055757 CTIONS L: ₹ 0 ED TWO R | 0350 581 RUPEES ONLY) | |
| R M S C C S PAYAE (TOTAL: ₹ AMOUNT ELEMENT /ENTY TW | C IAVALANKAR TATE BANK OF HIPLUN CURI ERVICE PENS BLES 6,30,102 PAYABLE:₹6,7 PAYABLE 70 THOUSAND | R SHASHANK CI FINDIA RENT PENSION SION LUMPSUM EN ₹ 6,30,102 30,102 (SIX LAKH | FICIARY DE HANDRAKAI IFSC CODE ACCOUNT NI ARY ENTITLE NTITLEMENT THIRTY THOU PAYMENTS | TAILS NT JMBER EMENTS TS DEDUC TOTA JSAND ONE HUNDRI S | 20055757 CTIONS L: ₹ 0 ED TWO R | 0350 581 RUPEES ONLY) | |
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| ₹ | C IAVALANKAR TATE BANK OF HIPLUN CURI ERVICE PENS BLES 6,30,102 PAYABLE: ₹ 6,3 PAYABLE 7 FAYABLE 7 O THOUSAND SONLY OL TWENTY ONE 1 7 FIVE RUPEES I (SIX LAKH FO | RENT PENSION RENT PENSION SION LUMPSUM EN ₹ 6,30,102 30,102 (SIX LAKH RECURRING FOUR HUNDRED CORRIGEND D VALUE THOUSAND EIGHT ONLY) URTEEN THOUSA | FICIARY DE HANDRAKAI IFSC CODE ACCOUNT NI ARY ENTITL ITITLEMENT THIRTY THOU PAYMENTS WITH EFFEC UM DETAIL | TAILS NT JMBER EMENTS DEDUC TOTA JSAND ONE HUNDRI S PERIOD C T FROM 01-FEB-202° S ₹ 22,425 (TWENTY 1 HUNDRED TWENTY ₹ 6,30,102 (SIX LAKI | 20055757 CTIONS LL: ₹ 0 ED TWO R DF GRANT 1 FOR LIFI NEW VAL WO THOL 7 FIVE RUF H THIRTY | D350 581 RUPEES ONLY) E LUE JSAND FOUR PEES ONLY) THOUSAND ONE | |
| R M S C S PAYAE (TOTAL: ₹ AMOUNT LEMENT I /ENTY TW /E RUPEE ₹ 21,875 (SEVENTY ₹ 6,14,614 HUNDREE | C IAVALANKAR TATE BANK OF HIPLUN CURI ERVICE PENS BLES 6,30,102 PAYABLE: ₹ 6,3 PAYABLE O THOUSAND S ONLY) OL TWENTY ONE T ' FIVE RUPEES I (SIX LAKH FO D FOURTEEN R | RENT PENSION RENT PENSION SION LUMPSUM EN ₹ 6,30,102 30,102 (SIX LAKH RECURRING FOUR HUNDRED CORRIGEND D VALUE THOUSAND EIGHT ONLY) URTEEN THOUSA | FICIARY DE HANDRAKAI IFSC CODE ACCOUNT NI ARY ENTITL ITITLEMENT THIRTY THOU PAYMENTS WITH EFFEC UM DETAIL THUNDRED ND SIX | TAILS NT JMBER EMENTS TS DEDUC TOTA JSAND ONE HUNDRI S PERIOD C T FROM 01-FEB-202° S ₹ 22,425 (TWENTY 1 HUNDRED TWENTY | 20055757 CTIONS LL: ₹ 0 ED TWO R DF GRANT 1 FOR LIFI NEW VAL WO THOL 7 FIVE RUF H THIRTY | D350 581 RUPEES ONLY) E LUE JSAND FOUR PEES ONLY) THOUSAND ONE | |
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| | ICE CE CE ITAGE ITAGE | SEPOY Y RO, MLI BELGA ICE 00/00/00 CE 17/00/16 NO 0 0 0 XXXXXXX5848 8390585712 NAGE NOT OPTED PAG OCTROI N 415605,RATNAGE U05 ₹ 5,200 VANCE ₹ 450 'HS ₹ 43,200 MAYURA SHASHA 12-NOV-1986 XXXXXXX5025 8390585712 | 161202100154 SERVICE 2805599W SEPOY Y RO, MLI BELGAUM ICE 00/00/00 CE 17/00/16 NO 0 PERSONA 03-JUN-1987 XXXXXXX5848 8390585712 NTAGE NOT OPTED PAG OCTROI NAKA,GOPALKRIS 415605,RATNAGIRI,MAHARASHT PAY DI L05 ₹ 5,200 VANCE ₹ 43,200 SPOUSE MAYURA SHASHANK MAVALANKAF 12-NOV-1986 XXXXXXX5025 8390585712 | 161202100154 SERVICE DETAILS 2805599W DATE OF ENI SEPOY DATE OF DIS Y TRADE RO, MLI BELGAUM NAME ICE 00/00/00 FORMER SEI CE 17/00/16 CLAUSE OF I NO COMMUTATION RECOMMENT COMMUTATION NO COMMUTATION NO COMMUTATION NO PERSONAL DETAILS 03-JUN-1987 NATIONALITY XXXXXXXX5848 PAN 8390585712 E-MAIL ID VTAGE NOT OPTED PAG OCTROI NAKA,GOPALKRISHNA WADI,ON 415605,RATNAGIRI,MAHARASHTRA,INDIA. VANCE ₹ 43,200 X GROUP PAY VANCE ₹ 43,200 DEARNESS A MAYURA SHASHANK MAVALANKAR 12-NOV-1986 XXXXXXX5025 8390585712 FAMILY DETAILS DEARN SS712 FAMILY DETAILS | 161202100154 SERVICE DETAILS 2805599W DATE OF ENROLLMENT SEPOY DATE OF DISCHARGE Y TRADE RO, MLI BELGAUM NAME ICE 00/00/00 FORMER SERVICE CE 17/00/16 CLAUSE OF DISCHARGE NO COMMUTATION RECOMMENDED 0 0 0 PERSONAL DETAILS 03-JUN-1987 NATIONALITY XXXXXXX5848 PAN 8390585712 E-MAIL ID VTAGE NOT OPTED PAG OCTROI NAKA,GOPALKRISHNA WADI,OMKAR SOCIETY B WI 415605,RATNAGIRI,MAHARASHTRA,INDIA. PAY DETAILS L05 PAY IN PAY MATRIX ₹ 5,200 X GROUP PAY VANCE ₹ 450 L05 PAY IN PAY MATRIX ₹ 5,200 X GROUP PAY VANCE ₹ 43,200 DEARNESS ALLOWANCE (FOR GRATUITY)% SPOUSE DETAILS MAYURA SHASHANK MAVALANKAR MAYURA SHASHANK MAVALANKAR MARITAL STAT 12-NOV-1986 NATIONALITY XXXXXXXX5025 PAN 8390585712 E | I61202100154 SERVICE DETAILS 2805599W DATE OF ENROLLMENT 16-JAN-2 SEPOY DATE OF DISCHARGE 31-JAN-2 Y TRADE INFANTR RO, MLI BELGAUM NAME MAVALA CHANDR ICE 00/00/00 FORMER SERVICE 00/00/00 CE 17/00/16 CLAUSE OF DISCHARGE ON COMI NO COMMUTATION RECOMMENDED NO O 0 O PERSONAL DETAILS INDIAN 03-JUN-1987 NATIONALITY INDIAN XXXXXXX5848 PAN XXXXXX 8390585712 E-MAIL ID VXXXXX VARGE NOT OPTED PAG OCTROI NAKA,GOPALKRISHNA WADI,OMKAR SOCIETY B WING, ROO 415605,RATNAGIRI,MAHARASHTRA,INDIA. PAY DETAILS 0 VANCE ₹ 450 LAST EMOLUMENTS DRAWN ₹ 44,850 HS ₹ 43,200 DEARNESS ALLOWANCE (FOR GRATUITY)% 0.0 VANCE ₹ 450 LAST EMOLUMENTS DRAWN ₹ 44,850 HS ₹ 43,200 DEARNESS ALLOWANCE (FOR GRATUITY)% | |

| Pensioner Trade | - | Infantry Soldier | | | | | |
|--|---|------------------|--|--|--|--|--|
| Family Middle Name | - | SHASHANK | | | | | |
| Family Last Name | - | MAVALANKAR | | | | | |
| 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. | | | | | | | |
| It is a computer generated document generated on 23 Apr 2024 13:32:29. No signature is required | | | | | | | |