



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

PPO DETAILS					
PPO NUMBER	214202200195				
SERVICE DETAILS					
REGIMENTAL NUMBER	15569675H	DATE OF ENROLLMENT	02-FEB-2002		
RANK LAST HELD	SEPOY	DATE OF DISCHARGE	28-FEB-2022		
GROUP	Y	TRADE	ARTISAN GENERAL DUTY (METALLURGY)		
RECORD OFFICE	RO, BEG KIRKEE PUNE	NAME	TAKLE SATISH KUNDLIK		
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00		
NET QUALIFYING SERVICE	20/00/27	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE		
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES		
LOADING IN AGE	0				
PERSONAL DETAILS					
DATE OF BIRTH	10-JUL-1981	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX3671	PAN	XXXXXXXX681P		
MOBILE NUMBER	9458492811	E-MAIL ID	SATISHTAKLE81@GMAIL.COM		
COMMUTATION PERCENTAGE	50				
ADDRESS	H/NO - , MOH/STR : , VILL : DEVAGHRA, PO : SAVARGION, TEH : PARANDA - 413504, OSMANABAD, MAHARASHTRA, INDIA.				
PAY DETAILS					
PAY LEVEL	L05	PAY IN PAY MATRIX	₹ 41,600		
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0		
CLASSIFICATION ALLOWANCE	₹ 675	LAST EMOLUMENTS DRAWN	₹ 47,475		
AVG PAY LAST 10 MONTHS	₹ 46,515	DEARNESS ALLOWANCE (FOR GRATUITY)%	31.0		
DISABILITY DETAILS					
DISABILITY CATEGORY	DISABILITY ID	ATR/AGR/NANA	FOR LIFE	PERCENTAGE	COMPENSATION PAID
C	S83.7 - INJURY TO MULTIPLE STRUCTURES OF KNEE	ATR	YES	30	NO
PERMENANT COMPOSITE DISABILITY (%)	30.0				
ROUNDED TO (%)	50.0				
SPOUSE DETAILS					
NAME	SWATI TAKLE	MARITAL STATUS	MARRIED		
DATE OF BIRTH	29-SEP-1988	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX2488	PAN			
MOBILE NUMBER		E-MAIL ID			
FAMILY DETAILS					
NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
TAKLE SITABAI KUNDLIK	MOTHER		02-FEB-1965	N	N
SANIKA SATISH TAKLE	DAUGHTER		13-JUN-2008	N	N
SAHIL SATISH TAKLE	SON		20-AUG-2005	N	N
CURRENT BENEFICIARY DETAILS					
PENSIONER NAME	TAKLE SATISH KUNDLIK				
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0010473		
BANK ADDRESS	R N DE, DIGHI	ACCOUNT NUMBER	30918904285		
CURRENT PENSIONARY ENTITLEMENTS					
TYPE OF PENSION	SERVICE PENSION WITH DISABILITY ELEMENT				
LUMPSUM ENTITLEMENTS					
PAYABLES			DEDUCTIONS		
RETIREMENT GRATUITY	₹ 7,74,788	ECHS	₹ 30,000		
CAPITALIZED VALUE OF PENSION	₹ 16,80,328	WITHHELD AMOUNT	₹ 1,000		
TOTAL: ₹ 24,55,116			TOTAL: ₹ 31,000		
NET LUMPSUM AMOUNT PAYABLE: ₹ 24,24,116 (TWENTY FOUR LAKH TWENTY FOUR THOUSAND ONE HUNDRED SIXTEEN RUPEES ONLY)					
RECURRING PAYMENTS					
ELEMENT PAYABLE			PERIOD OF GRANT		
SERVICE PENSION	₹ 23,738 (TWENTY THREE THOUSAND SEVEN HUNDRED THIRTY EIGHT RUPEES ONLY)		WITH EFFECT FROM 01-MAR-2022 FOR LIFE		
DISABILITY ELEMENT	₹ 7,122 (SEVEN THOUSAND ONE HUNDRED TWENTY TWO RUPEES ONLY)		WITH EFFECT FROM 01-MAR-2022 FOR LIFE		

COMMUTED SERVICE PENSION	₹ 11,869 (ELEVEN THOUSAND EIGHT HUNDRED SIXTY NINE RUPEES ONLY)	
RESIDUAL SERVICE PENSION	₹ 11,869 (ELEVEN THOUSAND EIGHT HUNDRED SIXTY NINE RUPEES ONLY)	
COMMUTED DISABILITY ELEMENT	₹ 3,561 (THREE THOUSAND FIVE HUNDRED SIXTY ONE RUPEES ONLY)	
RESIDUAL DISABILITY ELEMENT	₹ 3,561 (THREE THOUSAND FIVE HUNDRED SIXTY ONE RUPEES ONLY)	
CAPITALISED VALUE OF PENSION DETAILS		
COMMUTATION (%)	COMMUTATION AMOUNT	ABSOLUTE DATE OF COMMUTATION
50	₹16,80,328	01-MAR-2022
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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