



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

PPO DETAILS					
PPO NUMBER	240202200093				
SERVICE DETAILS					
REGIMENTAL NUMBER	14839359P	DATE OF ENROLLMENT	28-JAN-2003		
RANK LAST HELD	SEPOY	DATE OF DISCHARGE	31-JAN-2022		
GROUP	Y	TRADE	DRIVER MECHANICAL TRANSPORT		
RECORD OFFICE	RO, ASC (S) BENGALURU	NAME	KATKAR DNYANDEO VITHAL		
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00		
NET QUALIFYING SERVICE	19/00/04	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE		
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES		
LOADING IN AGE	0				
PERSONAL DETAILS					
DATE OF BIRTH	20-MAY-1982	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX2389	PAN	XXXXXX095J		
MOBILE NUMBER	9763824098	E-MAIL ID	KATKARDNYANDEO92@GMAIL.CC		
COMMUTATION PERCENTAGE	50				
ADDRESS	H/NO - NIL, MOH/STR : NIL, VILL : NARAVANE, PO : NARAVANE, TEH : DAHIWADI - 415540, SATARA, MAHARASHTRA, INDIA.				
PAY DETAILS					
PAY LEVEL	L05	PAY IN PAY MATRIX	₹ 40,400		
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0		
CLASSIFICATION ALLOWANCE	₹ 450	LAST EMOLUMENTS DRAWN	₹ 45,600		
AVG PAY LAST 10 MONTHS	₹ 44,970	DEARNESS ALLOWANCE (FOR GRATUITY)%	31.0		
SPOUSE DETAILS					
NAME	SWATI DNYANDEO KATKAR	MARITAL STATUS	MARRIED		
DATE OF BIRTH	20-JUN-1989	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX2623	PAN	XXXXXX069R		
MOBILE NUMBER		E-MAIL ID			
FAMILY DETAILS					
NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
SWARA KATKAR	DAUGHTER		22-JUL-2010	N	N
CHAITANYA DNYANDEO KATKAR	SON		25-AUG-2013	N	N
CURRENT BENEFICIARY DETAILS					
PENSIONER NAME	KATKAR DNYANDEO VITHAL				
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0007782		
BANK ADDRESS	DAHIWADI	ACCOUNT NUMBER	35761378181		
CURRENT PENSIONARY ENTITLEMENTS					
TYPE OF PENSION	SERVICE PENSION				
LUMP SUM ENTITLEMENTS					
PAYABLES			DEDUCTIONS		
RETIREMENT GRATUITY	₹ 7,22,232		ECHS	₹ 30,000	
CAPITALIZED VALUE OF PENSION	₹ 12,55,729		WITHHELD AMOUNT	₹ 1,000	
TOTAL: ₹ 19,77,961			TOTAL: ₹ 31,000		
NET LUMP SUM AMOUNT PAYABLE: ₹ 19,46,961 (NINETEEN LAKH FORTY SIX THOUSAND NINE HUNDRED SIXTY ONE RUPEES ONLY)					
RECURRING PAYMENTS					
ELEMENT PAYABLE			PERIOD OF GRANT		
SERVICE PENSION	₹ 23,025 (TWENTY THREE THOUSAND TWENTY FIVE RUPEES ONLY)		WITH EFFECT FROM 01-FEB-2022 FOR LIFE		
COMMUTED SERVICE PENSION	₹ 11,512 (ELEVEN THOUSAND FIVE HUNDRED TWELVE RUPEES ONLY)				
RESIDUAL SERVICE PENSION	₹ 11,513 (ELEVEN THOUSAND FIVE HUNDRED THIRTEEN RUPEES ONLY)				
CAPITALISED VALUE OF PENSION DETAILS					
COMMUTATION (%)	COMMUTATION AMOUNT		ABSOLUTE DATE OF COMMUTATION		
50	₹ 12,55,729		01-FEB-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.

It is a computer generated document generated on 31 Jan 2022 19:07:58. No signature is required