

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

				CORR	IGENDU	M PPO D	DETAI	_S			
PPO NUMBER			225201700214			CORRIGENDUM NUMBER			7	,	
e-PPO NUMBER			16120170096	4							
				;	SERVICE	E DETAIL	_S				
REGIMENTAL NUMBER			2798851Y			DATE OF ENROLLMENT				0-JUL	2000
RANK LAST HELD			SEPOY			DATE OF DISCHARGE			3	1-JUL	2017
GROUP			Y			TRADE					
RECORD OFFICE			RO, MLI BELGAUM			NAME			J	ADH	AV PRASHANT ANKUSH
NON QUALIFYING SERVICE		E	00/00/00			FORMER SERVICE				0/00/0	
NET QUALIFYING SERVICE		-	17/00/22			CLAUSE OF DISCHARGE			C	ON CC	MPLETION OF TENURE
DISCIPLINARY ACTION PENDING			NO			COMMUTATION RECOMMENDED			Y	'ES	
			0			RECOIVI		עב			
			U	P	EDSONA	L DETA	ПС				
			18-JUN-1982		EKSUNA						
DATE OF BIRTH						NATIONALITY					v (X984A
AADHAAR NUMBER MOBILE NUMBER			XXXXXXXX7406 7517500727								18851@gmail.com
COMMUTATION PERCENTAGE			7517500727 50			E-MAIL ID			1	ajzij	ooo reginali.com
ADDRESS				- 415519	415519,MAHARASHTRA,INDIA.						
						ETAILS					
PAY LEVEL			L05							₹ 37,000	
PAY LEVEL MILITARY SERVICE PAY			L05 ₹ 5,200							₹ 37,000 0	
CLASSIFICATION ALLOWANCE			₹ 5,200 ₹ 450			X GROUP PAY				42,20	00
						DEARNESS ALLOWANCE (FOR			(EOR		
AVG PAY LAST 10 MONTHS			0			GRATU			<u> </u>	5.0	
				D	ISABILIT		ILS				
DISABILITY CAT	EGORY	DISAB	BILITY ID	ATR/AGR/	-	FOR L	-	PERCENT	AGE	CON	IPENSATION PAID
В				AGR		YES		30		NO	
PERMENANT COMPOSITE DISA (%)	BILITY	30.0									
ROUNDED TO (%)	)	50.0									
					SPOUSE		.S				
NAME			NILAM		MAF	RITAL STA	ATUS		MARRIE	D	
DATE OF BIRTH			12-FEB-1985			TIONALITY INDIA			INDIAN	Ν	
AADHAAR NUMBER			XXXXXXXX5913			N					
MOBILE NUMBER			7350747689			IAIL ID			paj27988	851@	gmail.com
						DETAIL	-				
NAME OF DEPEN	IDENT F	RELATI SON		_ STATUS	DATE OF 16-MAF		PHYS	ICALLY HAN	NDICAPPI	ED	
FRAMAV		301			I O-IWIAI	-2000		IN			N
				CURREN		FICIARY					
	ME						DET/	AILS			
	ME		JADHAV PR	ASHANT		ł.		AILS		BINO	001900
BANK NAME	\ME	5	STATE BANK	ASHANT OF INDIA		H IFSC CC	DE				001809
BANK NAME	ME	5	STATE BANK ADB SATARA	ASHANT OF INDIA	ANKUSI	H IFSC CC ACCOUI	DE NT NUM	MBER			001809 024615
BANK NAME BANK ADDRESS		5	STATE BANK ADB SATARA CL	ASHANT OF INDIA JRRENT F	ANKUSH PENSION	H IFSC CC ACCOUI IARY EN	DE NT NUM	MBER MENTS			
BANK NAME BANK ADDRESS		5	STATE BANK ADB SATARA	ASHANT OF INDIA JRRENT F	ANKUSH PENSION /ITH DIS/	H IFSC CC ACCOUI IARY EN ABILITY	DDE NT NUM TITLE ELEM	MBER MENTS IENT			
BANK NAME BANK ADDRESS		5 / 5	STATE BANK ADB SATARA CL SERVICE PE	ASHANT OF INDIA JRRENT F	ANKUSH PENSION /ITH DIS/	H IFSC CC ACCOUI IARY EN	DDE NT NUM TITLE ELEM	MBER MENTS IENT	3	03159	924615
BANK NAME BANK ADDRESS TYPE OF PENSI	ION	5 / 5	STATE BANK ADB SATARA CL	ASHANT OF INDIA JRRENT F INSION W LUM	ANKUSH PENSION /ITH DIS/ PSUM E	H IFSC CC ACCOUI IARY EN ABILITY NTITLEN	DDE NT NUM TITLE ELEM	MBER MENTS IENT		03159	924615
BANK NAME BANK ADDRESS TYPE OF PENSI RETIREMENT GR/	ION	2 / 2	STATE BANK ADB SATARA CL SERVICE PE	ASHANT OF INDIA JRRENT F INSION W LUM	ANKUSH PENSION /ITH DIS/	H IFSC CC ACCOUI IARY EN ABILITY NTITLEN	DDE NT NUM TITLE ELEM	MBER MENTS IENT	3	03159	924615
BANK NAME BANK ADDRESS TYPE OF PENSI RETIREMENT GR/ CAPITALISED VAL	ION	2 / 2	STATE BANK ADB SATARA CL SERVICE PE	ASHANT OF INDIA JRRENT F INSION W LUM	ANKUSH PENSION /ITH DIS/ PSUM E	H IFSC CC ACCOUR JARY EN ABILITY NTITLEN ECHS	DDE NT NUM TITLE ELEM	MBER MENTS IENT	3	03159	924615
BANK NAME BANK ADDRESS TYPE OF PENSI RETIREMENT GRA CAPITALISED VAL	ION ATUITY LUE OF	S PAYA	STATE BANK ADB SATARA CL SERVICE PE	ASHANT OF INDIA JRRENT F INSION W LUM	ANKUSH PENSION /ITH DIS/ PSUM EI ₹ 4,92,360	H IFSC CC ACCOUR JARY EN ABILITY NTITLEN ECHS	DDE NT NUM TITLE ELEM	MBER MENTS ENT	3	03159 TIONS	924615 5 ₹ 15,0
BANK NAME BANK ADDRESS TYPE OF PENSI RETIREMENT GR/ CAPITALISED VAL PENSION <sup>**</sup>	ION ATUITY LUE OF TO	S A PAYA DTAL: ₹	STATE BANK ADB SATARA CL SERVICE PE ABLES 20,11,970	ASHANT OF INDIA JRRENT F INSION W LUM	ANKUSH PENSION /ITH DISJ PSUM E ₹ 4,92,360 5 15,19,610	H IFSC CC ACCOUI IARY EN ABILITY NTITLEN D ECHS D	DDE NT NUM TITLE ELEM	MBER MENTS ENT	DEDUCT	03159 TIONS 15,00	924615 5 ₹ 15,0
BANK NAME BANK ADDRESS TYPE OF PENSI RETIREMENT GR/ CAPITALISED VAL PENSION <sup>**</sup>	ION ATUITY LUE OF TO	S A PAYA DTAL: ₹	STATE BANK ADB SATARA CL SERVICE PE ABLES 20,11,970	ASHANT OF INDIA JRRENT F INSION W LUM ₹	ANKUSH PENSION /ITH DIS/ PSUM EI ₹ 4,92,360 15,19,610 EEN LAKH	H IFSC CC ACCOUI IARY EN ABILITY NTITLEN D ECHS D	DE NT NUM TITLE ELEM MENTS	MBER MENTS ENT	DEDUCT	03159 TIONS 15,00	924615 : ₹ 15,0 0
BANK NAME BANK ADDRESS TYPE OF PENSI RETIREMENT GR/ CAPITALISED VAL PENSION**	ION ATUITY LUE OF TO	S PAYA DTAL: ₹ PAYAB	STATE BANK ADB SATARA CL SERVICE PE ABLES 20,11,970	ASHANT OF INDIA JRRENT F INSION W LUM ₹	ANKUSH PENSION /ITH DIS/ PSUM EI ₹ 4,92,360 15,19,610 EEN LAKH	H IFSC CC ACCOUI JARY EN ABILITY NTITLEN DECHS DECHS	DE NT NUM TITLE ELEM MENTS	MBER MENTS ENT S	DEDUCT	03159 TONS 15,00 RED \$	924615 ₹ 15,0 0 SEVENTY RUPEES ONL\
BANK NAME BANK ADDRESS TYPE OF PENSI RETIREMENT GR/ CAPITALISED VAL PENSION** NET LUMPSUM A	ION ATUITY LUE OF TO MOUNT I ELE € 21,782 HUNDR	PAYA PAYA PAYAB EMENT 2 (TWE ED EIG	STATE BANK ADB SATARA CL SERVICE PE ABLES 20,11,970 BLE: ₹ 19,96,97 PAYABLE NTY ONE THO BHTY TWO RU	ASHANT OF INDIA JRRENT F NSION W LUM ₹ 70 (NINETE REC DUSAND S JPEES ONI	ANKUSH PENSION /ITH DIS/ PSUM EI ₹ 4,92,360 ₹ 15,19,610 € LAKH CURRING EVEN LY)	H IFSC CC ACCOUI IARY EN ABILITY NTITLEN DECHS DECHS DECHS DECHS DECHS	DDE NT NUM TITLE ELEM MENTS	MBER MENTS ENT S	DEDUCT TOTAL: ₹ NE HUND ERIOD OF	03159 TIONS 15,00 RED S	924615 ₹ 15,0 0 SEVENTY RUPEES ONLY
PENSION** NET LUMPSUM A SERVICE PENSION DISABILITY ELEMENT	ION ATUITY LUE OF TO MOUNT I ELE ₹ 21,782 HUNDR ₹ 6,535 (	PAYA PAYA PAYAB EMENT 2 (TWEI ED EIG (SIX TH	STATE BANK ADB SATARA CL SERVICE PE ABLES 20,11,970 BLE: ₹ 19,96,97 PAYABLE NTY ONE THO	ASHANT OF INDIA JRRENT F NSION W LUM ₹ 70 (NINETE REC DUSAND S JPEES ONI /E HUNDRI	ANKUSH PENSION /ITH DIS/ PSUM EI ₹ 4,92,360 ₹ 15,19,610 € LAKH CURRING EVEN LY)	H IFSC CC ACCOUI IARY EN ABILITY NTITLEN DECHS DECHS I NINTY S G PAYME WITH EF	DDE NT NUM TITLE ELEM MENTS	MBER MENTS ENT S	DEDUCT TOTAL: ₹ NE HUND ERIOD OF UL-2019 F	03159 TIONS 15,00 RED 5 F GRA	924615 ₹ 15,0 0 SEVENTY RUPEES ONLY NT IFE
BANK NAME BANK ADDRESS TYPE OF PENSI RETIREMENT GR/ CAPITALISED VAL PENSION** NET LUMPSUM A SERVICE PENSION DISABILITY	ION ATUITY LUE OF TO MOUNT I ELE ₹ 21,782 HUNDR ₹ 6,535 ( THIRTY	PAYA PAYA PAYAB PAYAB EMENT 2 (TWEI ED EIG (SIX TH FIVE F 2 (TEN 1	STATE BANK ADB SATARA CL SERVICE PE ABLES 20,11,970 BLE: ₹ 19,96,97 PAYABLE NTY ONE THO SHTY ONE THO SHTY THOUSAND FIV RUPEES ONL THOUSAND S	ASHANT OF INDIA JRRENT F INSION W LUM ₹ (NINETE REC DUSAND S JPEES ONI (E HUNDRI Y)	ANKUSH PENSION /ITH DIS/ PSUM EI ₹ 4,92,360 ₹ 15,19,610 € LAKH CURRING EVEN LY) ED	H IFSC CC ACCOUN IARY EN ABILITY NTITLEN D ECHS D I NINTY S G PAYME WITH EF	DDE NT NUM TITLE ELEM MENTS	MBER MENTS ENT S USAND NIP PUSAND NIP FROM 01-J	DEDUCT TOTAL: ₹ NE HUND ERIOD OF UL-2019 F	03159 TIONS 15,00 RED 5 F GRA	924615 ₹ 15,0 0 SEVENTY RUPEES ONLY NT IFE

ELEMENT		RUPEES ONLY)				
RESIDUAL SERVICE PENSION	₹ 11,120 (ELEVEN THOUSAND ONE HUNDRED TWENTY RUPEES ONLY)					
RESIDUAL DISABILITY ELEMENT	₹ 3,336 (THREE THOUSAND THREE HUNDRED THIRTY SIX RUPEES ONLY)					
		CAPITALISED VALUE C	F PE	NSION DETAILS		
COMMUTATION (%) COMMUTATION AMOUNT			ABSOLUTE DATE OF COMMUTATION			
50 ₹15,19,610			01-AUG-2017			
		CORRIGENDU	M DI	ETAILS		
FIELD			OLD VALUE		NEW VALUE	
Capitalised Value of Pension					1	
Pensioner Mobile	Number		7350747689		7517500727	
Note: FMA has not	been sanctioned	as per option exercised.				
Note: This docume pension will be dor		f pensioner only and does not serve as au PARSH.	thorit	y for payment at any Pension 1	Disbursing Agency. Payment of	
It is a computer ge	nerated documen	t generated on 18 Feb 2023 12:34:03. No	signat	ure is required		