

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

					PPO D	ETAILS				
PPO NUMBER 232201904716					FFUD	CORRIGENDUM NUMBER		1		
e-PPO NUMBER			153201900683			CONTROL TO SAN THE MADE IN				
		100	20100000		SERVICE	DETAILS				
REGIMENTAL NUMBER 15158076M DATE OF ENROLLMENT 08-JUL-2002										
RANK LAST HELD			NAIK			DATE OF DISCHARGE			31-MAR-2019	
GROUP			Υ			TRADE				
RECORD OFFICE			ARTY NASI	НК		NAME		DHUMAL CHANDRASHEKHAR SAMPATRAO		
NON QUALIFYING SERVICE			00/00			FORMER SERVICE		00/00/00	00/00/00	
NET QUALIFYING SERVICE			08/24			CLAUSE OF D	ISCHARGE	AT OWN	REQUEST	
DISCIPLINARY ACTION PENDING		NO	NO			COMMUTATION RECOMMENDED		YES		
LOADING IN AG	0									
PERSONAL DETAILS										
DATE OF BIRTH			JUN-1982			NATIONALITY		INDIAN		
AADHAAR NUMBER		XXX	XXXXXXXX0284			PAN		XXXXX	XXXXXX180B	
MOBILE NUMBE	772	7720894535			E-MAIL ID		DHUMALSHEKHAR7@GMAIL.CC			
COMMUTATION PERCENTAGE			50							
ADDRESS			L DUS COLC	NY,	SATARA PO	SATARA DIST	SATARA - 415002,	MAHARA	SHTRA,INDIA.	
PAY DETAILS										
PAY LEVEL			L05			PAY IN PAY MATRIX		₹ 37,000		
MILITARY SERV	ICE PAY	₹ 5,2	200			X GROUP PAY		0		
CLASSIFICATIO		₹ 675			LAST EMOLUMENTS DRAWN		₹ 42,200			
AVG PAY LAST 10 MONTHS		0	0				DEARNESS ALLOWANCE (FOR GRATUITY)%		12.0	
SPOUSE DETAILS										
NAME		DHUMA	AL UMA		MARITAL ST		MARRIED			
			R-1984		NATIONALIT					
AADHAAR NUM			XXX2504		PAN		INDIAN			
MOBILE NUMBE					E-MAIL ID		DHUMALSHEKHAR7@GMAIL.COM			
MOBILE NUMBER 7720894535 E-MAIL ID DHUMALSHEKHAR7@GMAIL.COM FAMILY DETAILS										
NAME OF DEPENDENT			RELATION MARITAL			DATE OF BIRTH	PHYSICALLY MENTALLY HANDICAPPED CHALLENGED			
VEDANT			SON STATUS		03-JUL-2011	N N				
ADWAIT CHANDRASHEKHA DHUMAL			SON		06-SEP-2013	N				
			С	URF	RENT BENE	FICIARY DET	AILS			
PENSIONER NAME DHUMAL CHANDRASHEKHAR SAMPATRAO										
BANK NAME		_	STATE BANK OF INDIA			IFSC CODE		SBIN0000520		
BANK ADDRESS			EGAON					30391925175		
DATA CALDENCESS				RFN	T PENSION	ARY ENTITLI		0000102	· · · ·	
TYPE OF PEN	ISION	SEB	VICE PENS			AIXI EIXIIIE				
TITEOTTEN	101014	OLIN	VICETEIN			NTITLEMENT	2			
	DA	YABLE	i e		JIVIP SUIVI EI	NIII LEIVIENI		CTIONS		
RETIREMENT GRATUITY			.0		₹ 5,15,345	ECHS	DEDU	TIONS	₹ 30,000	
CAPITALISED VALUE OF		+	₹ 11,73,860						(30,000	
PENSION TOTAL: ₹ 16,89,205										
TOTAL: ₹ 16,89,205 TOTAL: ₹ 30,000 NET LUMPSUM AMOUNT PAYABLE: ₹ 16,59,205 (SIXTEEN LAKH FIFTY NINE THOUSAND TWO HUNDRED FIVE RUPEES ONLY)										
INL I LUIVIFO	OW AWOUNT P	, VI ADL	\ 10,09,20			PAYMENTS		CHUILD	THE ROLLES ONET)	
	ELEME	NT PAY	YABLE				PERIOD (OF GRAN		
SERVICE				AND	FOUR					
PENSION HUNDRED THIRTY EIGHT RUPEES ONLY)					ONLY)	WITH EFFECT	FROM 01-APR-201	9 FOR LIF	-E	
SERVICE PENSION ₹ 10,719 (TEN THOUSAND SEVEN HUNDRED NINETEEN RUPEES ONLY)					UNDRED					
RESIDUAL SERVICE PENSION ₹ 10,719 (TEN THOUSAND SEVEN HUNDRED NINETEEN RUPEES ONLY)					UNDRED					
			CAPIT	ALIS	ED VALUE	OF PENSION	DETAILS			
COMMUTATION (%) COMMUTATION AMOUNT ABSOLUTE DATE OF COMMUTATION									DMMUTATION	
	50				3,860		01-APR-2019			
Note: FMA has no	ot been sanctione	d as per	r option exerc	ised.						
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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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