

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

		F	PPO	DETAILS						
PPO NUMBER	204201	204201902309		CORRIGENDUM NUMBER			1			
e-PPO NUMBER	188201	902908								
			RVIC	E DETAILS						
REGIMENTAL NUMBER	146457	14645708A		DATE OF ENROLLMENT			01-OCT-2001			
RANK LAST HELD		HAVILDAR		DATE OF DISCHARGE		31-AUG-2019				
GROUP		Υ			TRADE					
RECORD OFFICE		RO EME SECUNDERABAD			NAME			PAWAR SUNIL SHASHIKANT		
NON QUALIFYING SERVICE		00/00/00			FORMER SERVICE			00/00/00		
NET QUALIFYING SERVICE	17/11/0	17/11/00		CLAUSE OF DISCHARGE		AT OWN REQUEST				
DISCIPLINARY ACTION PENDING	NO	NO		COMMUTATION RECOMMENDED			NO			
LOADING IN AGE	0	0								
	, v	PER	SON	IAL DETAIL	S					
DATE OF BIRTH	02-JUN		0011	NATIONAL			INDIA	N		
AADHAAR NUMBER		XXXXXXXXX7772		PAN			XXXXXX345E			
MOBILE NUMBER		7529018661		E-MAIL ID			SUNILSPAWAR02@GMAIL.COM			
COMMUTATION PERCENTA		NOT OPTED								
ADDRESS		13, PANCHAWATI P			ILL:AMBEG	AON (BUDI	RUK), -			
ADDITEGO	411046	,PUNE,MAHARASH								
		F	PAY	DETAILS						
PAY LEVEL	· 			PAY IN PAY MATRIX			₹ 39,900			
MILITARY SERVICE PAY		₹ 5,200		X GROUP PAY			0			
CLASSIFICATION ALLOWAN	CE 0	0		LAST EMOLUMENTS DRAWN			₹ 45,100			
AVG PAY LAST 10 MONTHS	0	0			DEARNESS ALLOWANCE (FOR GRATUITY)%		17.0			
		SP	ous	E DETAILS						
NAME	MANISHA SUNIL PAWAR MA			MARITAL STA	RITAL STATUS MARRIED					
DATE OF BIRTH	01-JAN-1989	I- JAN-1989 NA			TIONALITY					
AADHAAR NUMBER	HAAR NUMBER XXXXXXXX1227		P	PAN	1					
MOBILE NUMBER	7529018661			-MAIL ID	MAIL ID SUNILSPA		AWAR02@GMAIL.COM			
		FA	MIL'	Y DETAILS						
NAME OF DEPENDENT	RELATION	MARITAL STATUS	DAT	E OF BIRTH	OF BIRTH PHYSICALLY HANDIC			MENTALLY CHALLENGED		
ANUSHKA SUNIL PAWAR	DAUGHTER		19	-JUN-2012		N		N		
MAYURESH SUNIL PAWAR	SON		06	-SEP-2016		N		N		
		CURRENT	BEN	EFICIARY I	DETAILS					
PENSIONER NAME	PAWA	R SUNIL SHASHIR	(ANT	Γ						
BANK NAME		BANK OF INDIA		IFSC COD	E		SBIN0	0008752		
BANK ADDRESS	KATRA	KATRAJ		ACCOUNT	ACCOUNT NUMBER		32750771302			
		CURRENT PEN	ISIO	NARY ENT	ITLEMENT	S				
TYPE OF PENSION	SERVIO	E PENSION								
		LUMPS	UM E	ENTITLEME	NTS					
	PAYABLES	ABLES			DEDU			CTIONS		
RETIREMENT GRATUITY				21 ECHS				₹ 67,000		
	TAL: ₹ 6,06,8 2				TOTAL: ₹ 67,000					
NET LUMPSUM AMOUNT PA	YABLE: ₹ 5,					HT HUNDR	ED TW	ENTY ONE RUPEES ONLY)		
			RRIN	IG PAYMEN	NTS					
	MENT PAYAE					PERIOD (OF GRA	ANT		
SERVICE ₹ 22,550 (TWENTY TWO THOUSAND FIVE HUNDRED WITH EFFECT FROM 01-SEP-2019 FOR LIFE										
Note: FMA has not been sanction	oned as per op	tion exercised.								
Note: This document is for reco	rd of pension	r only and does not se	erve a	s authority for	payment at	any Pension	Disburs	sing Agency. Payment of		
pension will be done centrally b	y SPARSH.									
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