

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

			CORRIGENI	NIM DDO DETA	11 6			
PPO NUMBER		CORRIGENDUM PPO DETAI 246202200034 CORRIGENDU			UM NUMBER 1			
TT O NOMBER				ICE DETAILS	OW HOWBER			
REGIMENTAL NUME	BER	JC797635M	OLIVI	DATE OF EN	ROLLMENT	24-JUN-1	1993	
		SUBEDAR MAJOR			DATE OF DISCHARGE		28-FEB-2022	
		Y		TRADE			CLERK (STAFF DUTIES)	
DECORD OFFICE				NAME	NAME		LONDHE BABASAHEB BABAN	
RECORD OFFICE		RO, RVC MEERUT		NAME			RAO	
NON QUALIFYING SERVICE		00/00/00		FORMER SEF	FORMER SERVICE		00/00/00	
NET QUALIFYING SERVICE		28/08/07		CLAUSE OF I	CLAUSE OF DISCHARGE		ON COMPLETION OF TENURE	
DISCIPLINARY ACTION PENDING		NO		1	COMMUTATION RECOMMENDED		YES	
LOADING IN AGE		0						
			PERSO	NAL DETAILS				
DATE OF BIRTH		01-JAN-1973		NATIONALITY	NATIONALITY		INDIAN	
AADHAAR NUMBER		XXXXXXXX1040		PAN	PAN		XXXXXX054H	
MOBILE NUMBER		8901083538		E-MAIL ID	E-MAIL ID		LONDHEBABASAHEB@GMAIL.C	
COMMUTATION PERCENTAGE		50						
H/NO - PLOT NO B-20, MOH/STR : DUDHSAGAR HOUSING SOCIETY, VILL : PLOT NO ADDRESS B-20,DUDHSAGAR HOUSING SOCI,PO : KEDGAON (AHMEDNAGAR R.S.S.O), TEH : AHMEDNAGA - 414005,AHMEDNAGAR,MAHARASHTRA,INDIA.								
				DETAILS				
PAY LEVEL		L08			PAY IN PAY MATRIX		₹ 60,400	
		₹ 5.200			X GROUP PAY		0	
		0			LAST EMOLUMENTS DRAWN		₹ 65,600	
AVG PAY LAST 10 MONTHS		₹ 64,160		DEARNESS A	DEARNESS ALLOWANCE (FOR GRATUITY)%		34.0	
			SPOU	SE DETAILS				
NAME	JA	YSHREE BAE	ASAHEB LONDI	HE	MARITAL STAT	JS	MARRIED	
DATE OF BIRTH 04		4-MAY-1983			NATIONALITY		INDIAN	
AADHAAR NUMBER XX		XXXXXXX3897			PAN		XXXXXX777M	
MOBILE NUMBER					E-MAIL ID			
			FAMI	LY DETAILS				
NAME OF DEPENDENT		RELATION MARITAL		DATE OF	PHYSICALLY		MENTALLY	
SANYUKTA BABASAHEB		STATUS		16-APR-2002	HANDICAPPED N		CHALLENGED N	
LONDHE ABHINAV BABASAHEB LONDHE				24-DEC-2005	N		N	
			CURRENT BEI	NEFICIARY DET	TAILS			
PENSIONER NAM	ΛΕ L	ONDHE BAI	HE BABASAHEB BABAN RAO					
BANK NAME		STATE BANK OF INDIA		IFSC CODE	IFSC CODE 5		SBIN0008421	
BANK ADDRESS		KEDGAON		ACCOUNT NU	ACCOUNT NUMBER		11573082571	
		CURRENT PENSION		ONARY ENTITL	ARY ENTITLEMENTS			
TYPE OF PENSION SERVICE PENSION								
		22		ING DAVMENTS	2			
RECURRING PAYMENTS ELEMENT PAYABLE PERIOD OF GRANT								
	₹ 33,750 (THIRTY THREE THOUSAND SEVEN			WITH EFFEC	WITH EFFECT FROM 01-JUL-2024 FOR LIFE			
COMMUTED	HUNDRED FIFTY RUPEES ONLY) F 16,400 (SIXTEEN THOUSAND FOUR							
PENSION RESIDUAL	PEES ONLY)							
SERVICE PENSION ₹ 17,350 (SEVENTEEN THOU HUNDRED FIFTY RUPEES OF								
		CAPI	TALISED VAL	UE OF PENSION	N DETAILS			
COMMUTATION (%) COMMUTATION AMOUNT 50 ₹17,40,893								
	50		COPPICE	NDUM DETAILS				
FIELD		^	LD VALUE	INDUM DETAIL		NEW/ \/A	IIIE	
Service Pension - ₹ 32,800 (THIRTY TWO THOUSAN				T HUNDRED		NEW VALUE 33,750 (THIRTY THREE THOUSAND SEVEN		
Total Amount Retirement Gratuity -		(FOURTEEN I	LAKH SEVENTEI					
Total Amount NINE HUNDRED FORTY FOUR RUPEES O Residual Service Paraira Tatal ₹ 16,400 (SIXTEEN THOUSAND FOUR HUN				,	FOUR HUNDRED SIXTEEN RUPEES ONLY) ₹ 17,350 (SEVENTEEN THOUSAND THREE			
Amount ONLY)					HUNDRED FIFTY RUPEES ONLY)			

Note : Capitalized Value of Pension amounting to ₹ 17,40,893 has already been paid

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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