

ELEMENT COMMUTED

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

त्वा सेविश्वयेच्यों सेवा दे व	वरम्													
					СО	RRIG	ENDU	/I PPO D	ETA	AILS				
PPO NUMBER						2142	9		CORRIGENDUI	M NUMBER	13			
e-PPO NUMBER						0060053								
								DETAIL	s					
REGIMENTAL NUN	IRER						036N	DETAIL		DATE OF ENRO	OLI MENT	26-JUN-1991		
RANK LAST HELD						SEP				DATE OF DISCHARGE		31-MAR-2007		
GROUP						Y	71		TRADE		TIVITOL	ARTISAN TRADEMAN (WOOD WORK)		
RECORD OFFICE						RO, BEG KIRKEE PUNE			F	NAME		PADAWAL POPAT ARJUN		
NON QUALIFYING SERVICE						00/00/19				FORMER SERVICE		00/00/00		
NET QUALIFYING SERVICE						15/08	-			CLAUSE OF DISCHARGE		NO SHELTER APPOINTMENT IS AVAILABLE IN THE UNIT (LMC CASES ONLY)		
DISCIPLINARY ACTION PENDING								COMMUTATION RECOMMENDE			YES			
LOADING IN AGE						0								
						PE	RSONA	L DETAI	LS					
DATE OF BIRTH						08-JI	JL-1971			NATIONALITY		INDIAN		
AADHAAR NUMBE	R						XXXX5	524				XXXXXX465C		
MOBILE NUMBER						9226738218				E-MAIL ID		padwalpopat@gmail.com		
COMMUTATION PI	ERCENT	AGE				50						i management		
						_	VEY NO-	1178. GF	ΕΤΔΙ	LCOLONY GAN	IESH NAGA	LAR. CHIKHALI. PUNF		
ADDRESS SURVEY NO-1178, GEETAI COLONY, GANESH NAGAR, CHIKHALI, PUNE, MAHARASHTRA-411062 - 411062, PUNE, MAHARASHTRA, INDIA.														
2434243								ETAILS		DAY IN DAY DA		X = 222		
PAY BAND							-20200		PAY IN		ND	₹ 7,850		
MILITARY SERVIC	E PAY					0			X GROUP PAY			0		
CLASSIFICATION ALLOWANCE					0			DRAWN			0			
AVG PAY LAST 10 MONTHS					0				DEARNESS AL (FOR GRATUIT	-	6.0			
				NOTIC	DNAL		DETAI	LS (AS (ON 1	-JAN-2016)				
PAY LEVEL						L04				PAY IN PAY MA	ATRIX	₹ 27,100		
MILITARY SERVICE PAY					₹ 5,2	00		X GROUP PAY			0			
CLASSIFICATION ALLOWANCE					₹ 100)	LAST EMOLUM DRAWN		IENTS	₹ 32,400				
						DIS	ABILIT	Y DETAI	LS			•		
DISABILITY CAT	EGORY	DISABIL	ITY I	D	ATR/	AGR/	NANA	FOR I	JFE	PERCENTA	GE CC	MPENSATION PAID		
С		OTHER	_134	721	ATR			YES		40	NC)		
PERMENANT COMPOSITE DISABILITY (%)														
ROUNDED TO (%)		50.0												
						S	POUSE	DETAIL	S					
NAME		MAL	ATI I	POPAT F	PADW	AL		MARITA	AL S	TATUS	MARRIED			
DATE OF BIRTH		04-J	UN-1	978				NATIO	NATIONALITY			INDIAN		
AADHAAR NUMBE	R	XXX	XXX	(X4268				PAN	PAN		XXXXXX843N			
MOBILE NUMBER		9226	7382	18				E-MAIL ID			padwalpopat@gmail.com			
						F	AMILY	DETAILS	3					
NAME OF DEPEN	NDENT	RELAT	ION	MARITA	AL STA	ATUS	DATE C	F BIRTH	PH'	YSICALLY HAND	DICAPPED	MENTALLY CHALLENGED		
NEHA		DAUGH					_	Y-1999	<u> </u>	N		N		
PARTH POPAT PADWAL			SON					Y-2005 N				N		
		301					22 1111							
					CHR	RENT	BENE	FICIARY	DF.	TAILS				
PENSIONER NA	ME	DAF) A 1A/	AL POF				- I SIFAIL I						
BANK NAME	IVIL						14	IESO OO	IFSC CODE MAHB0002411					
BANK NAME BANK OF MAHARASH' BANK ADDRESS CHIKHALI				IKA										
						ACCOUNT NUMBER 20163473245								
							NSION	ARY EN	IITL	EMENTS				
TYPE OF PENSI	ON	DIS	ABIL	ITY PE										
RE						REC	JRRING	PAYME	PAYMENTS					
ELEMENT PAYABLE									PERIOD OF GRANT			ANT		
SERVICE ELEMENT	₹ 20,682 (TWENTY THOUSAND SIX I EIGHTY TWO RUPEES ONLY)						DRED	WITH EF	VITH EFFECT FROM 01-JUL-2024 FOR LIFE			LIFE		
DISABILITY ₹ 6,205 (SIX THOUSAND TWO HUN ELEMENT RUPEES ONLY)					IDREI	FIVE	WITH EF	WITH EFFECT FROM 01-JUL-2024 FOR LIFE						
COMMUTED														

SERVICE	₹ 2,309 (TWO THOUSAND THREE HUND	RED					
		PEES ONLY)						
		(SEVENTEEN THOUSAND SEV ED NINTY EIGHT RUPEES ONLY						
		(SIX THOUSAND THIRTY THREE S ONLY)	Ē					
		CAPITALISED V	VALUE	OF PENSIO	N DETAILS			
	COMMU	JTATION (%)	COMMUTATION AMOUNT					
		50		₹4,42,201				
		CORF	RIGEND	UM DETAIL	S			
FIELD		OLD VALUI			NEW VALUE			
Invalid Pension - Total Amount		₹ 20,107 (TWENTY THOUSAND SEVEN RUPEES ONLY)	ONE HU	NDRED	-			
Permanent Disability Element - Total Amount		₹ 6,033 (SIX THOUSAND THIRT' ONLY)	Y THREE	RUPEES	₹ 6,205 (SIX THOUSAND TWO HUNDRED FIVE RUPEES ONLY)			
Commuted Service Pension - Total Amount		₹ 2,309 (TWO THOUSAND THRE RUPEES ONLY)	E HUND	RED NINE	-			
Residual Service Pension - Total Amount		₹ 17,798 (SEVENTEEN THOUSA HUNDRED NINTY EIGHT RUPEI			-			
Service Element - Total Amount		-			₹ 20,682 (TWENTY THOUSAND SIX HUNDRED EIGHTY TWO RUPEES ONLY)			
Commuted Service Element - Total Amount		-			₹ 2,309 (TWO THOUSAND THREE HUNDRED NINE RUPEES ONLY)			
Residual Service Element - Total Amount		-			₹ 17,798 (SEVENTEEN THOUSAND SEVEN HUNDRED NINTY EIGHT RUPEES ONLY)			
Pensioner Bank Brai	nch	MAHB0001132		MAHB0002411				
Note: ** Capitalized	Value of	Pension amounting to ₹4,42,201	has alrea	ady been paid				
NOTE: Revised enti	itlement	s are published post OROP imp	lementat	ion.				
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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