

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

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		PPO D	ETAILS					
PPO NUMBER		204201400612		CORRIGENDUM NUMBER		2		
e-PPO NUMBER		18820140032	0					
SERVICE DETAILS								
REGIMENTAL NUMBER		14634234K		DATE OF ENROLLMENT		07-MAY-1996		
RANK LAST HELD		NAIK		DATE OF DISCHAR	GE	30-SEP	-2014	
GROUP		Υ		TRADE				
RECORD OFFICE		RO EME SECUNDERABAD		NAME		SATISH MADHUKARRAO NANDAGAWALI		
NON QUALIFYING SERVICE		00/00/00		FORMER SERVICE		00/00/00		
NET QUALIFYING SERVICE		18/04/25		CLAUSE OF DISCHARGE		AT OWN REQUEST		
DISCIPLINARY ACTION PENDING		NO		COMMUTATION RECOMMENDED		YES		
LOADING IN AGE		0						
PERSONAL DETAILS								
DATE OF BIRTH		09-SEP-1976		NATIONALITY		INDIAN		
AADHAAR NUMBER		XXXXXXXX3652		PAN		XXXXXX849C		
MOBILE NUMBER		8379028976		E-MAIL ID				
COMMUTATION PERCENTAGE		50						
ADDRESS H NO 1734, WARD NO 3,GANESH NAGAR, BORGAON MEGHE - 442001								
PAY DETAILS								
DAYLEVEL			LIAILS	DAY IN DAY MATER	· ·			
PAY LEVEL		NA		PAY IN PAY MATRIX		0		
MILITARY SERVICE PAY		0		X GROUP PAY		0		
CLASSIFICATION ALLOWANCE		0		LAST EMOLUMENTS DRAWN		0		
AVG PAY LAST 10 MONTHS		0		DEARNESS ALLOWANCE (FOR GRATUITY)%		0.0		
	NOTIONAL	. PAY DETAI	LS (AS ON	1-JAN-2016)				
PAY LEVEL		L05		PAY IN PAY MATRIX	X	₹ 35,90	0	
MILITARY SERVICE PAY		₹ 5,200		X GROUP PAY		0		
CLASSIFICATION ALLOWANCE		₹ 300		LAST EMOLUMENTS DRAWN		₹ 41,400		
SPOUSE DETAILS								
NAME NEETA SN GA		AWALI		MARITAL STATUS			MARRIED	
DATE OF BIRTH 02-NOV-1979				IATIONALITY			NDIAN	
AADHAAR NUMBER				PAN				
MOBILE NUMBER 8379028976			E-MAIL ID					
CURRENT BENEFICIARY DETAILS								
PENSIONER NAME SATISH MADHUKARRAO NANDAGAWALI								
BANK NAME	STATE BANK OF INC	DIA	IFSC CODE SBING			012307		
	SAWANGI MEGHE		ACCOUNT N			094696		
Driver NBB (CBB)								
CURRENT PENSIONARY ENTITLEMENTS								
TYPE OF PENSION SERVICE PENSION								
LUMPSUM ENTITLEMENTS								
	ABLES			DEDU	CTIONS	3		
RETIREMENT GRATUITY		₹ 3,88,303	ECHS				₹ 15,000	
CAPITALISED VALUE OF		₹ 4.40.222						
PENSION		` -, U,		TOTAL 5.1-11				
	₹ 8,28,525		TOTAL: ₹ 15,0					
NET LUMPSUM AMOUNT PAYABLE: ₹ 8,13,525 (EIGHT LAKH THIRTEEN THOUSAND FIVE HUNDRED TWENTY FIVE RUPEES ONLY)								
RECURRING PAYMENTS								
ELEMENT	PERIOD OF GRANT							
SERVICE DENISION ₹ 20,715 (TW	EVEN	WITH EFFECT EDOM 04 OCT 2014 FOR LIFE						
SERVICE PENSION HUNDRED F	LY)							
COMMUTED ₹ 4,030 (FOUR THOUSAND THIRTY RUPEES								
SERVICE PENSION ONLY) ` RESIDUAL ₹ 16,685 (SIXTEEN THOUSAND SIX HUNDRED								
SERVICE PENSION EIGHTY FIVE RUPEES ONLY)								
CAPITALISED VALUE OF PENSION DETAILS								
COMMUTATION (%)	ABSOLUTE DATE OF COMMUTATION							
50	₹4,40),222		24	-NOV-2	014		
Note: FMA has not been sanctioned as per option exercised.								
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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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