

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

PPO DETAILS						
PPO NUMBER	232202302937					
SERVICE DETAILS						
REGIMENTAL NUMBER	14447201N	DATE OF ENROLLMENT	10-JUN-2002			
RANK LAST HELD	HAVILDAR	DATE OF DISCHARGE	31-AUG-2023			
GROUP	Y	TRADE	GUNNER			
RECORD OFFICE	RO, ARTY NASHIK	NAME	KARALE DEVIDAS VISHVANATH			
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00			
NET QUALIFYING SERVICE	21/02/21	CLAUSE OF DISCHARGE	NO SHELTER APPOINTMENT IS AVAILABLE IN THE UNIT (LMC CASES ONLY)			
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED				
LOADING IN AGE						
PERSONAL DETAILS						
DATE OF BIRTH	29-DEC-1981	NATIONALITY	INDIAN			
AADHAAR NUMBER	XXXXXXXX9827	PAN	XXXXXX756F			
MOBILE NUMBER	7057688367	E-MAIL ID	KARALEDEVIDASKARALE@GMAIL			
COMMUTATION PERCENTAGE	NA					
ADDRESS	H/NO - , MOH/STR: , VILL: NEWASA FATA, PO: NEVASA FATA, TEH: NEVASA - 210028, AHMEDNAGAR, MAHARASHTRA, INDIA.					
PAY DETAILS						
PAY LEVEL	L05	PAY IN PAY MATRIX	₹ 41,600			
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0			
CLASSIFICATION ALLOWANCE	₹ 450	LAST EMOLUMENTS DRAWN	₹ 47,250			
AVG PAY LAST 10 MONTHS	₹ 47,010	DEARNESS ALLOWANCE (FOR GRATUITY)%	42.0			
SPOUSE DETAILS						
NAME	SARITA	MARITAL STATUS	MARRIED			
DATE OF BIRTH	05-APR-1983	NATIONALITY	INDIAN			
AADHAAR NUMBER	XXXXXXXX0352	PAN				
MOBILE NUMBER		E-MAIL ID				
FAMILY DETAILS						
NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED	
OM DEVIDAS KARALE	SON		23-JAN-2006	N		N
BHIMA	MOTHER		01-JUN-1957	N		N
PRERNA DEVIDAS KARALE	DAUGHTER		01-JAN-2010	N		N
VISHVANATH	FATHER		01-JUN-1955	N		N
CURRENT BENEFICIARY DETAILS						
PENSIONER NAME	KARALE DEVIDAS VISHVANATH					
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0015463			
BANK ADDRESS	HANDI NIMGAON	ACCOUNT NUMBER	30393345433			
CURRENT PENSIONARY ENTITLEMENTS						
TYPE OF PENSION	INVALID PENSION					
LUMP SUM ENTITLEMENTS						
PAYABLES			DEDUCTIONS			
RETIREMENT GRATUITY	₹ 8,69,778		ECHS	₹ 30,000		
			WITHHELD AMOUNT	₹ 1,000		
TOTAL ₹ 8,69,778			TOTAL ₹ 31,000			
NET LUMP SUM AMOUNT PAYABLE ₹ 8,38,778 (EIGHT LAKH THIRTY EIGHT THOUSAND SEVEN HUNDRED SEVENTY EIGHT RUPEES ONLY)						
RECURRING PAYMENTS						
ELEMENT PAYABLE			PERIOD OF GRANT			
INVALID PENSION	₹ 23,625 (TWENTY THREE THOUSAND SIX HUNDRED TWENTY FIVE RUPEES ONLY)			WITH EFFECT FROM 01-SEP-2023 FOR LIFE		
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.						
It is a computer generated document generated on 07 Aug 2023 16:18:05. No signature is required						