

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

			COI	PRICENT	NIM PPO DET	AII S			
PPO NUMBER			RRIGENDUM PPO DETAILS 202201100203 CORRIGENDUM N			IMPED E			
e-PPO NUMBER				164201100198		CONNIGENDOW NOWBE	IX 3	5	
e-FFO NOWBER					CE DETAILS				
DECIMENTAL NUI	MDED		1	_		DATE OF ENDOUGNEST	OC EED	1005	
REGIMENTAL NU				3188245N		DATE OF ENROLLMENT 26-FEB-1995			
RANK LAST HELD				SEPOY		DATE OF DISCHARGE	31-OCT-	2011	
GROUP				Υ		TRADE	NARESH	I SHANKAR	
RECORD OFFICE				RO JAT BAREILLY		NAME	MACHH		
NON QUALIFYING SERVICE				00/00/00		FORMER SERVICE			
NET QUALIFYING SERVICE				16/08/03		CLAUSE OF DISCHARG	E AT OWN	REQUEST	
DISCIPLINARY ACTION PENDING				NO		COMMUTATION RECOMMENDED	YES		
LOADING IN AGE				0					
				PERSO	NAL DETAILS				
DATE OF BIRTH				01-JAN-1973 NATIONALITY			INDIAN	INDIAN	
AADHAAR NUMBER				XXXXXXXX7919		PAN	XXXXXX313Q		
MOBILE NUMBER				9766172722		E-MAIL ID			
COMMUTATION PERCENTAGE				50					
				RANGARIPURA, WARD NO 15,,RANGARIPURA, WARD NO					
ADDRESS					UR,MAHARASH				
					DETAILS				
PAY BAND				5200-2020		PAY IN PAY BAND	PAY IN PAY BAND ₹ 9,010		
MILITARY SERVICE PAY				0		X GROUP PAY	0	<u> </u>	
	-					LAST EMOLUMENTS			
CLASSIFICATION ALLOWANCE				0		DRAWN	0	0	
AVC DAVIAST 10 MONTHS					DEARNESS ALLOWANC	E			
				0		(FOR GRATUITY)%	GRATUITY)%		
		NO	TIONAL	PAY DE	TAILS (AS ON	1-JAN-2016)			
PAY LEVEL				L05		PAY IN PAY MATRIX	TRIX ₹ 31,000		
MILITARY SERVICE PAY				₹ 5,200		X GROUP PAY	0		
CLASSIFICATION ALLOWANCE				₹ 200		LAST EMOLUMENTS DRAWN	UMENTS ₹ 36,400		
						BIOWIT			
				SPOU	SE DETAILS				
NAME		SHEELA N	IARESH N	MACHHAL	E	MARITAL STATUS MARRIED			
DATE OF BIRTH 10-JUN-1980						NATIONALITY	INDIAN		
AADHAAR NUMBER						PAN			
MOBILE NUMBER 9766172722				E-MAIL ID					
				FAMII	LY DETAILS				
NAME OF DEPENDENT RELATION MAR			MARI			PHYSICALLY		MENTALLY	
KASHISH NARESH MACHHALE CHETNA NARESH MACHHALE		DAUGHTER		TUS	BIRTH	HANDICAPPED	CH	CHALLENGED N	
					26-MAR-2006	N			
					22-SEP-2013	N	_		
			CURR	RENT BEI	NEFICIARY DE	TAILS			
PENSIONER NA	AME	NARESH S	HANKAI	R MACHI	HALE				
BANK NAME		STATE BANK OF INDI			IFSC CODE	SBI	N0001252	001252	
BANK ADDRESS		SAONER			ACCOUNT N	IUMBER 315	31502215166		
CURRENT					IONARY ENTITLEMENTS				
TYPE OF PENS	SION	SERVICE F			J EITIII				
TILOIFLING	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SEIV VIOL P			NC DAVMENT	·e			
				KECUKKI	RECURRING PAYMENTS				
ELEMENT PAYABLE			PERIOD OF GR			KANI	AN I		
SERVICE ₹ 22,476 (TWENTY TWO THOUSAND PENSION HUNDRED SEVENTY SIX RUPEES C				WITH EFFECT FROM 01-JUL-2024 FOR LIFE					
COMMUTED SERVICE PENSION ₹ 3,502 (THREE THOUSAND FIVE HU TWO RUPEES ONLY)									
RESIDUAL SERVICE ₹ 18,974 (EIGHTEEN THOUSAND NIN									
PENSION		C	PITALIC	SED VALU	JE OF PENSIC	N DETAILS			
	COMMUTAT		AFITALIS	VAL	OF PENSIC	COMMUTATION AMO	LINT		
	COMMUTAT 50	iOiv (70)			₹3,82,545				
	50			OPPICE	NDUM DETAIL				
בובו ה					HOUNDE I AIL		/ \/ \		
FIELD OLD V				ALUE NEW VALUE					

Service Pension - Total Amount	₹ 21,782 (TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY TWO RUPEES ONLY)	₹ 22,476 (TWENTY TWO THOUSAND FOUR HUNDRED SEVENTY SIX RUPEES ONLY)					
Residual Service Pension - Total Amount	₹ 18,280 (EIGHTEEN THOUSAND TWO HUNDRED EIGHTY RUPEES ONLY)	₹ 18,974 (EIGHTEEN THOUSAND NINE HUNDRED SEVENTY FOUR RUPEES ONLY)					
Dependent Added	-	Dependent Added					
Note : Capitalized Value of Pension amounting to ₹ 3,82,545 has already been paid NOTE: Revised entitlements are published post OROP implementation.							
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.							
pension will be done central	uj 0j 01:111011						