

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

		CO	RRIGENDUM	I PPO DETA	AILS	5			
PPO NUMBER	224202	400314		CORRIGEND	DUM	NUMBER	2		
			SERVICE	DETAILS					
REGIMENTAL NUMBER	457966	0X		DATE OF EN	IROL	LMENT	22-JUN-2	006	
RANK LAST HELD	NAIK			DATE OF DISCHARGE			31-MAR-2024		
GROUP	_	Y			TRADE		INFANTRY SOLDIER		
	-							KAR LAXMAN	
RECORD OFFICE	RO, MA	HAR SAGAR	र	NAME			GAJANAN		
NON QUALIFYING SERVICE	00/00/0	00/00/00			FORMER SERVICE		00/00/00		
		-					NO SHELTER APPOINTMENT IS		
NET QUALIFYING SERVICE	17/09/0	17/09/09			CLAUSE OF DISCHARGE		AVAILABLE IN THE UNIT (LMC CASES ONLY)		
DISCIPLINARY ACTION PENDING	NO	NO			COMMUTATION RECOMMENDED				
LOADING IN AGE									
			PERSONA	L DETAILS					
DATE OF BIRTH	22-SEP	22-SEP-1986			NATIONALITY			INDIAN	
AADHAAR NUMBER	XXXXX	XXXXXXXX1016		PAN		XXXXXX451E			
MOBILE NUMBER	976792	9767928053			E-MAIL ID			ANWATKAR16687@GI	
COMMUTATION PERCENTAGE	NA	NA							
	VILL: N		WARD NO 4,PC	: MEHKAR.	тен	: MEHKAR -			
ADDRESS			MAHARASHT						
			PAY DE	ETAILS					
PAY LEVEL	L04					₹ 37,500			
MILITARY SERVICE PAY	₹ 5,200			GROUP PAY		0			
							-		
CLASSIFICATION ALLOWANCE	< 45U	₹ 450		AST EMOLUMENTS DRAWN		₹ 43,150			
AVG PAY LAST 10 MONTHS	₹ 43,04	₹ 43,040			RNESS ALLOWANCE (FOR		50.0		
				GRATUITY)%	0		ļ		
			SPOUSE	DETAILS					
NAME	BHARTI	LAXMAN MA	NWATKAR			MARITAL STATU	S	MARRIED	
DATE OF BIRTH	20-APR-1	1994			1	NATIONALITY		INDIAN	
AADHAAR NUMBER	XXXXXX	XX8651			PAN			XXXXXX737A	
MOBILE NUMBER						E-MAIL ID			
			FAMILY I	DETAILS					
			MARITAL	DATE O	)E	PHYSICA		MENTALLY	
NAME OF DEPENDENT	·	RELATION STATUS		BIRTH HANDICAF			CHALLENGED		
SHREYA LAXMAN MANWATKAR		DAUGHTER			15-JUL-2016 N			N	
SANSKRUTI LAXMAN MANWATKAR		DAUGHTER		13-SEP-20		N		N	
CHANDRABHAGA GAJANAN		DAUGHTER		13-3LF-20	010			IN	
MANWATKAR	IAN	MOTHER		17-APR-1	941	N		Ν	
		CUP	RENT BENEF		ТЛІ	10			
		CURI		ICIAK I DE	IAI	L3			
PENSIONER NAME	MANW	ATKAR LAX	KMAN GAJAI						
PENSIONER NAME BANK NAME		ATKAR LA) BANK OF IND		NAN IFSC CODE			SBIN0003	284	
		BANK OF IND	DIA		UME	BER	SBIN0003 30389201	-	
BANK NAME	STATE E	BANK OF IND R ADB	DIA	IFSC CODE ACCOUNT N	-			-	
BANK NAME BANK ADDRESS	STATE E MEHKAF	BANK OF IND R ADB CURREN	DIA	IFSC CODE ACCOUNT N	-			-	
BANK NAME	STATE E MEHKAF	BANK OF IND R ADB CURREN D PENSION	DIA IT PENSION/	IFSC CODE ACCOUNT N ARY ENTITL	EN			-	
BANK NAME BANK ADDRESS TYPE OF PENSION	STATE E MEHKAP	BANK OF IND R ADB CURREN D PENSION	DIA	IFSC CODE ACCOUNT N ARY ENTITL	EN	IENTS	30389201	-	
BANK NAME BANK ADDRESS TYPE OF PENSION	STATE E MEHKAF	BANK OF IND R ADB CURREN D PENSION	DIA IT PENSION/	IFSC CODE ACCOUNT N ARY ENTITL	LEM	IENTS DEDUC		383	
BANK NAME BANK ADDRESS TYPE OF PENSION PA	STATE E MEHKAR	BANK OF IND R ADB CURREN D PENSION	DIA IT PENSION/	IFSC CODE ACCOUNT N ARY ENTITL	LEM	IENTS DEDUC	30389201	383	
BANK NAME BANK ADDRESS TYPE OF PENSION PA	STATE E MEHKAP	BANK OF INE R ADB CURREN D PENSION L	DIA IT PENSION/ I UMPSUM EN	IFSC CODE ACCOUNT N ARY ENTITL ITITLEMEN WITHHELD A	TS	DEDUC UNT TOTAL	30389201	383	
BANK NAME BANK ADDRESS TYPE OF PENSION PA	STATE E MEHKAR	BANK OF INE R ADB CURREN D PENSION L	DIA IT PENSION/ I UMPSUM EN SUM AMOUNT	IFSC CODE ACCOUNT N ARY ENTITL ITITLEMEN WITHHELD A PAYABLE: ₹	<b>TS</b>	DEDUC UNT TOTAL	30389201	383	
BANK NAME BANK ADDRESS TYPE OF PENSION PA	STATE E MEHKAR	BANK OF INE R ADB CURREN D PENSION L	DIA IT PENSION/ I UMPSUM EN	IFSC CODE ACCOUNT N ARY ENTITL ITITLEMEN WITHHELD A PAYABLE: ₹	<b>TS</b>	DEDUC UNT TOTAL	30389201	383	
BANK NAME BANK ADDRESS TYPE OF PENSION PA <sup>Y</sup> TO	STATE E MEHKAR	BANK OF INE R ADB CURREN D PENSION L	DIA IT PENSION/ I UMPSUM EN SUM AMOUNT	IFSC CODE ACCOUNT N ARY ENTITL ITITLEMEN WITHHELD A PAYABLE: ₹	<b>TS</b>	DEDUC UNT TOTAL	30389201	-	
BANK NAME BANK ADDRESS TYPE OF PENSION PA TO ELEMEN	STATE E MEHKAP INVALII YABLES TAL: ₹ 0	BANK OF INE R ADB CURREN D PENSION L NET LUMP	DIA IT PENSION/ UMPSUM EN SUM AMOUNT RECURRING	IFSC CODE ACCOUNT N ARY ENTITL ITITLEMEN WITHHELD A PAYABLE: ₹ PAYMENT	-EM TS AMO -1,0 S	IENTS DEDUC UNT TOTAL DOO (NIL) PERIOD (	303892013 CTIONS ₹1,000	383 ₹ 1,00	
BANK NAME BANK ADDRESS TYPE OF PENSION PA <sup>™</sup> TO <sup>™</sup> ELEMEN INVALID <b>₹ 22,151 (TWENTY</b>	STATE E MEHKAF INVALII YABLES TAL: ₹ 0	BANK OF INE R ADB CURREN D PENSION L NET LUMP	DIA IT PENSION/ UMPSUM EN SUM AMOUNT RECURRING	IFSC CODE ACCOUNT N ARY ENTITL ITITLEMEN WITHHELD A PAYABLE: ₹ PAYMENT	-EM TS AMO -1,0 S	DEDUC UNT TOTAL	303892013 CTIONS ₹1,000	383 ₹ 1,00	
BANK NAME BANK ADDRESS TYPE OF PENSION PA` TO ELEMEN INVALID ₹ 22,151 (TWENTY	STATE E MEHKAF INVALII YABLES TAL: ₹ 0	BANK OF INE R ADB CURREN D PENSION L NET LUMP SLE DUSAND ONE	DIA IT PENSION/ UMPSUM EN SUM AMOUNT RECURRING	IFSC CODE ACCOUNT N ARY ENTITL ITITLEMEN WITHHELD A PAYABLE: ₹ PAYMENT WITH EFFEC	<b>TS</b> AMO -1,0 <b>S</b>	IENTS DEDUC UNT TOTAL DOO (NIL) PERIOD (	303892013 CTIONS ₹1,000	383 ₹ 1,00	
BANK NAME BANK ADDRESS TYPE OF PENSION PA` TO ELEMEN INVALID ₹ 22,151 (TWENTY	STATE E MEHKAF INVALII YABLES TAL: ₹ 0	BANK OF INE R ADB CURREN D PENSION L NET LUMP SLE USAND ONE	DIA IT PENSION/ UMPSUM EN SUM AMOUNT RECURRING HUNDRED CORRIGEND	IFSC CODE ACCOUNT N ARY ENTITL ITITLEMEN WITHHELD A PAYABLE: ₹ PAYMENT WITH EFFEC	<b>TS</b> AMO -1,0 <b>S</b>	IENTS DEDUC UNT TOTAL: 000 (NIL) PERIOD ( ROM 01-JUL-2024	303892013 CTIONS ₹ 1,000 DF GRANT 4 FOR LIFE	383 ₹ 1,00	
BANK NAME BANK ADDRESS TYPE OF PENSION PA TO TO ELEMEN INVALID PENSION <b>₹ 22,151 (TWENTY</b> FIFTY ONE RUPEE FIELD	STATE E MEHKAP INVALII YABLES TAL: ₹ 0 NT PAYAB TWO THO S ONLY)	BANK OF INE R ADB CURREN D PENSION L NET LUMP SLE USAND ONE	DIA IT PENSION/ UMPSUM EN SUM AMOUNT RECURRING HUNDRED CORRIGEND	IFSC CODE ACCOUNT N ARY ENTITL ITITLEMEN WITHHELD A PAYABLE: ₹ PAYMENTS WITH EFFEC UM DETAIL	LEM TS AMO S S CT FI .S	IENTS DEDUC UNT TOTAL: DOO (NIL) PERIOD C ROM 01-JUL-2024	303892013 CTIONS ₹ 1,000 DF GRANT 4 FOR LIFE NEW VALU	383 ₹ 1,00	
BANK NAME BANK ADDRESS TYPE OF PENSION PA TO TO ELEMEN INVALID PENSION <b>₹ 22,151 (TWENTY</b> FIFTY ONE RUPEE FIELD	STATE E MEHKAP INVALII YABLES TAL: ₹ 0 NT PAYAB TWO THO S ONLY) WENTY O	BANK OF INE R ADB CURREN D PENSION L NET LUMP SLE DUSAND ONE OLD VALL NE THOUSA	DIA IT PENSION/ UMPSUM EN SUM AMOUNT RECURRING HUNDRED CORRIGEND	IFSC CODE ACCOUNT N ARY ENTITL ITITLEMEN WITHHELD A PAYABLE: ₹ PAYMENT WITH EFFEC UM DETAIL DRED ₹	LEM TS AMO S CT FI S S	IENTS DEDUC UNT TOTAL: DOO (NIL) PERIOD C ROM 01-JUL-2024	303892013 CTIONS ₹ 1,000 DF GRANT 4 FOR LIFE NEW VALL /0 THOUS	383 ₹ 1,00	
BANK NAME BANK ADDRESS TYPE OF PENSION PA TO TO ELEMEN INVALID PENSION ₹22,151 (TWENTY FIFTY ONE RUPEE FIELD Invalid Pension - Total Amount ₹21,575 (T)	STATE E MEHKAF INVALII YABLES TAL: ₹ 0 NT PAYAB TWO THO S ONLY) WENTY O FIVE RUPI	BANK OF INE R ADB CURREN D PENSION L NET LUMP SLE SUSAND ONE OLD VALL NE THOUSA EES ONLY)	DIA IT PENSION/ UMPSUM EN SUM AMOUNT RECURRING E HUNDRED CORRIGEND JE ND FIVE HUND	IFSC CODE ACCOUNT N ARY ENTITL ITITLEMEN WITHHELD A PAYABLE: ₹ PAYMENT WITH EFFEC UM DETAIL DRED ₹	LEM TS AMO S CT FI S S	DEDUC UNT TOTAL: 000 (NIL) PERIOD ( ROM 01-JUL-2024	303892013 CTIONS ₹ 1,000 DF GRANT 4 FOR LIFE NEW VALL /0 THOUS	383 ₹ 1,00	
BANK NAME BANK ADDRESS TYPE OF PENSION PA <sup>™</sup> TO ELEMEN INVALID PENSION ₹22,151 (TWENTY FIFTY ONE RUPEE FIELD Invalid Pension - Total Amount ₹21,575 (T SEVENTY F	STATE E MEHKAF INVALII YABLES TAL: ₹ 0 NT PAYAB TWO THO S ONLY) WENTY O FIVE RUPI d as per opt	BANK OF INE R ADB CURREN D PENSION L NET LUMP SLE SUSAND ONE OLD VALL NE THOUSA EES ONLY)	DIA IT PENSION/ UMPSUM EN SUM AMOUNT RECURRING E HUNDRED CORRIGEND JE ND FIVE HUND	IFSC CODE ACCOUNT N ARY ENTITL ITITLEMENT WITHHELD A PAYABLE: ₹ PAYMENT WITH EFFEC UM DETAIL DRED ₹ F	LEM TS AMO S -1,0 S CT FI S 22,7 IFT	DEDUC UNT TOTAL: 000 (NIL) PERIOD ( ROM 01-JUL-2024 151 (TWENTY TW Y ONE RUPEES (	303892013 CTIONS ₹ 1,000 DF GRANT 4 FOR LIFE NEW VALL /O THOUS, ONLY)	383 ₹ 1,00	
BANK NAME BANK ADDRESS TYPE OF PENSION PAN TO TO ELEMEN NVALID PENSION ₹22,151 (TWENTY FIFTY ONE RUPEE FIELD Nvalid Pension - Total Amount ₹21,575 (T)	STATE E MEHKAP INVALII YABLES TAL: ₹ 0 TAL: ₹ 0 WENTY O FIVE RUPI d as per opt of pensione	BANK OF INE R ADB CURREN D PENSION L NET LUMP SLE SUSAND ONE OLD VALL NE THOUSA EES ONLY)	DIA IT PENSION/ UMPSUM EN SUM AMOUNT RECURRING E HUNDRED CORRIGEND JE ND FIVE HUND	IFSC CODE ACCOUNT N ARY ENTITL ITITLEMENT WITHHELD A PAYABLE: ₹ PAYMENT WITH EFFEC UM DETAIL DRED ₹ F	LEM TS AMO S -1,0 S CT FI S 22,7 IFT	DEDUC UNT TOTAL: 000 (NIL) PERIOD ( ROM 01-JUL-2024 151 (TWENTY TW Y ONE RUPEES (	303892013 CTIONS ₹ 1,000 DF GRANT 4 FOR LIFE NEW VALL /O THOUS, ONLY)	383 ₹ 1,00	