

OFFICE OF THE PRINCIPAL CDA (PENSIONS) ALLAHABAD

PENSION PAYMENT ORDER No. 8/040548/2005 (ARMY)

Provisional P.O. No. (if any):

PAY-SCALE: 03425-085-04700
CIVIL ESTIMATES

RECORD OFFICE

MLI

DEBIT

| A. SERVICE PENSION | | | | | | |
|---|--|------------------------------|--|--|---|----------------------|
| 1. REGIMENTAL NUMBER | | 2. NAME | | | 3. NATIONALITY | |
| 02785436Y | | KODAG SAHEBRAD ERANATH | | | INDIAN | |
| 4. LAST BASIC/D PAY DRAWN | 5. STAGN. INCREMENT | 6. CLASS ALLW. LAST DRAWN | 7. D.A. FOR GRATUITY ONLY | 8. QUALIFYING SERVICE FOR PENSION (WITHOUT WEIGHTAGE) | 9. QUALIFYING SERVICE FOR RETIREMENT GRATUITY (WITHOUT WEIGHTAGE) | 10. DATE OF BIRTH |
| 04019 02060 | 000 | 100 | 1050.00 | 17/00/13 | 17/00/13 | 01/06/1968 |
| 11. RANK LAST HELD | | 12. RANK FOR PENSION | | 13. GROUP | 14. DATE OF COMMENCE- MENT OF PENSION | |
| TS-NAIK | | TS-NAIK | | Y | 01/02/2006 | |
| 15. PENSION SANCTIONED PER MONTH FOR LIFE | | | | | | |
| 2387 RUPEES TWO THOUSAND THREE HUNDRED AND EIGHTY SEVEN ONLY | | | | | | |
| 16. AMOUNT COMMUTED | 17. RESIDUAL PENSION PER MONTH | | | | | |
| 1074 | RUPEES ONE THOUSAND THREE HUNDRED AND THIRTEEN ONLY 1313 | | | | | |
| 18. GALLANTARY AWARDS PER MONTH | | | | | | |
| ----- RUPEES NIL ONLY | | | | | | |
| 19. GROSS RETIREMENT GTY | 20. DEMANDS | 21. CD | 22. NET RETIREMENT GRATUITY TO BE PAID | | | |
| 79519 | | | RUPEES SEVENTY SEVEN THOUSAND SEVEN HUNDRED AND NINETEEN ONLY 77119.00 | | | |
| E.C.S. CONTRIBUTION | | | | | | |
| 1800 | | | | | | |
| 23. ABSOLUTE DATE COMMUTATION | 24. CAPITALISED VALUE OF PENSION TO BE PAID | | | | | |
| 01/02/2006 | RUPEES TWO LAKH TEN THOUSAND TWO HUNDRED AND FOUR ONLY 210204.00 | | | | | |
| 25. MEDICAL ALLOWANCE | | | | | | |
| | | | | | | |
| B. ORDINARY FAMILY PENSION | | | | | | |
| 26. NAME | | 27. RELATION- SHIP | 28. AGE | 29. NATIONALITY | | |
| SANJAWANI | | WIFE | 28 | INDIAN | | |
| 30. ENHANCED RATE OF ORDINARY FAMILY PENSION | | | | | | |
| RUPEES TWO THOUSAND THREE HUNDRED AND EIGHTY SEVEN ONLY 2387 | | | | | | |
| The enhanced rate is payable for seven year from the date following the date of death or upto 31/05/2033 whichever is earlier | | | | | | |
| 31. NORMAL RATE OF ORDINARY FAMILY PENSION | | | | | | |
| RUPEES ONE THOUSAND NINE HUNDRED AND THIRTEEN ONLY 1913 | | | | | | |
| C. AGENCY AND PLACE OF PAYMENT | | | | | | |
| 32. PENSION DISBURSEMENT OFFICE | | | 33. STATION | | | |
| P.S.B | | | | | | |
| 34. BANK/SUB-TREASURY | | 35. BANK BRANCH | | 36. BANK ACCOUNT No. | | |
| STATE BANK OF INDIA | | JATH | | 001190046608 | | |
| 37. BANK/SUB-TREASURY STATION | | 38. STATE | | 39. DATE OF DESPATCH | | |
| SANGLI | | MAHARASHTRA | | 28 SEP 2005 | | |

Important: See instructions and clarificatory notes on the reverse To.

STATE BANK OF INDIA P S NO 151 NEAR GANAPATI MANDIR SANGLI

2. Officer-In-Charge, CH. Section (Local)
3. Record Office

MLI

SHEET ROLL MAY BE ENDORSED SUITABLY

For C.D.A. (Pensibns)



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

| CORRIGENDUM PPO DETAILS | | | |
|---|---|---------------------------------------|------------------------------|
| PPO NUMBER | 225200600066 | CORRIGENDUM NUMBER | 7 |
| e-PPO NUMBER | 161200500012 | | |
| SERVICE DETAILS | | | |
| REGIMENTAL NUMBER | 2786456Y | DATE OF ENROLLMENT | 19-JAN-1989 |
| RANK LAST HELD | SEPOY | DATE OF DISCHARGE | 31-JAN-2006 |
| GROUP | Y | TRADE | INFANTRY SOLDIER |
| RECORD OFFICE | RO, MLI BELGAUM | NAME | KODAG SAHEBRAO EKANATH |
| NON QUALIFYING SERVICE | 00/00/00 | FORMER SERVICE | 00/00/00 |
| NET QUALIFYING SERVICE | 17/00/13 | CLAUSE OF DISCHARGE | ON COMPLETION OF TENURE |
| DISCIPLINARY ACTION PENDING | NO | COMMUTATION RECOMMENDED | YES |
| LOADING IN AGE | 0 | | |
| PERSONAL DETAILS | | | |
| DATE OF BIRTH | 01-JUN-1968 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX8920 | PAN | XXXXXX231E |
| MOBILE NUMBER | 9823515676 | E-MAIL ID | |
| COMMUTATION PERCENTAGE | 45 | | |
| ADDRESS | AT POST AVANDHITAL JATH DIST.S,ANGLI,SANGLI,MAHARASHTRA,INDIA. | | |
| PAY DETAILS | | | |
| PAY BAND | 5200-20200 | PAY IN PAY BAND | ₹ 7,910 |
| 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 DETAILS (AS ON 1-JAN-2016) | | | |
| PAY LEVEL | L05 | PAY IN PAY MATRIX | ₹ 29,200 |
| MILITARY SERVICE PAY | ₹ 5,200 | X GROUP PAY | 0 |
| CLASSIFICATION ALLOWANCE | ₹ 100 | LAST EMOLUMENTS DRAWN | ₹ 34,500 |
| SPOUSE DETAILS | | | |
| NAME | SANJIWANI SAHEBRAO KODAG | MARITAL STATUS | MARRIED |
| DATE OF BIRTH | 05-JUN-1977 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | | PAN | XXXXXX852N |
| MOBILE NUMBER | 9823515676 | E-MAIL ID | |
| CURRENT BENEFICIARY DETAILS | | | |
| PENSIONER NAME | KODAG SAHEBRAO EKANATH | | |
| BANK NAME | STATE BANK OF INDIA | IFSC CODE | SBIN0005852 |
| BANK ADDRESS | JATH | ACCOUNT NUMBER | 11365048185 |
| CURRENT PENSIONARY ENTITLEMENTS | | | |
| TYPE OF PENSION | SERVICE PENSION | | |
| RECURRING PAYMENTS | | | |
| | ELEMENT PAYABLE | PERIOD OF GRANT | |
| SERVICE PENSION | ₹ 21,782 (TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY TWO RUPEES ONLY) | WITH EFFECT FROM 01-JUL-2019 FOR LIFE | |
| CAPITALISED VALUE OF PENSION DETAILS | | | |
| | COMMUTATION (%) | COMMUTATION AMOUNT | ABSOLUTE DATE OF COMMUTATION |
| | 45 | ₹ 2,38,779 | 01-MAY-2006 |
| CORRIGENDUM DETAILS | | | |
| | FIELD | OLD VALUE | NEW VALUE |
| Pensioner District Name | | - | Sangli |
| Pensioner State Name | | - | MAHARASHTRA |
| Family First Name | SANJAWANI | | SANJIWANI |
| Family Middle Name | | - | SAHEBRAO |
| Family Last Name | | - | KODAG |
| Family Pensioner Pan Number | | - | XXXXXX852N |
| Pensioner Trade | | - | Infantry Soldier |
| Note : Capitalized Value of Pension amounting to ₹ 2,38,779 has already been paid | | | |
| 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 | | | |