

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

		_										
				CO	RRIGENDU	N PP	O DETA	AILS				
PPO NUMBER					232201101544			CORRIGENDUM NU	MBER	3		
e-PPO NUMBER					15320110148	5						
					SERVICE	DET	TAILS					
REGIMENTAL NUMBER					15126907M			DATE OF ENROLLMENT		29-DEC-1995		
RANK LAST HELD					HAVILDAR			DATE OF DISCHARGE		30-N	DV-2011	
GROUP					Y			TRADE				
RECORD OFFICE					RO, ARTY NASHIK			NAME		RASKAR UTTAM RANGNATH		
NON QUALIFYING SERVICE					00/00/00			FORMER SERVICE		00/00/00		
NET QUALIFYING SERVICE					15/11/03			CLAUSE OF DISCHARGE		AT OWN REQUEST		
DISCIPLINARY ACTION PENDING					NO			COMMUTATION RECOMMENDED		YES		
LOADING IN AGE 0												
					PERSONA	L DE	TAILS					
DATE OF BIRTH			01-JUN-1975			NATIONALITY	INDIAN					
AADHAAR NUMBER					XXXXXXXX8165			PAN		XXXXXX420N		
MOBILE NUMBER					9423755413			E-MAIL ID				
COMMUTATION PE	RCENTA	AGE			50							
AT CODAL BUILD BO SHIPASCAON												
ADDRESS								AHARASHTRA,INDIA	•			
DAY DAND					PAY D	CIA	LS	DAVIN DAV DAND		5 0 700		
PAY BAND					5200-20200			PAY IN PAY BAND		₹ 9,700		
MILITARY SERVICE PAY CLASSIFICATION ALLOWANCE					0			LAST EMOLUMENTS		0		
AVG PAY LAST 10 MONTHS					0			DEARNESS ALLOWANCE		58.0		
					ļ			(FOR GRATUITY)%		7.7.72		
	NC	TIONAL	PAY DETAILS (AS ON 1									
PAY LEVEL					L05			PAY IN PAY MATRIX		₹ 32,900		
MILITARY SERVICE PAY					₹ 5,200			X GROUP PAY		0		
CLASSIFICATION ALLOWANCE					₹ 300			LAST EMOLUMENTS DRAWN		₹ 38,400		
					SPOUSE	DET	AILS					
NAME				SAVITA	illian in the second			AL STATUS		l.	MARRIED	
DATE OF BIRTH 15-DEC-1											INDIAN	
AADHAAR NUMBER					PAN							
MOBILE NUMBER 94237554					13 E-MAIL			ID				
				CHIDI	RENT BENE	EIC!	DV DE	TAILC				
DENCIONED NA	A A C		DACKAD		Charles of the Control of the Control	TOD	an i DE	IAILO				
PENSIONER NAME RASKAR UTTAM F								CDING		1004007		
BANK NAME STATE BANK OF IN				DIA IFSC CODE ACCOUNT N					0004287			
BANK ADDRESS NEWASA							20045946150					
				and a second second	IT PENSION	ARY	ENTIT	EMENTS				
TYPE OF PENSI	ON		SERVICE	PENSIO	N							
			RECURRING PAYMENTS									
	ELE	MEN	T PAYABLE					PERIOD C	OF GRAI	T		
SERVICE	ENTY TWO					T FROM 01-JUL-2024 FOR LIFE						
PENSION COMMUTED			FTY SEVEN		N HUNDRED							
SERVICE PENSION RESIDUAL	RUPEES											
SERVICE PENSION			HTEEN THO FTY SEVEN									
			C	APITALI	SED VALUE	OF F	PENSIO	N DETAILS				
		ON (%)			COMMUTATION AMOUN							
		50						₹4,05,195	5			
				(CORRIGEND	UM	DETAIL	S				
FIELD OLD V. Service Pension - Total Amount HUNDRED EIGHTY TWO RU					USAND SEVEN			NEW VALUE ₹ 22,257 (TWENTY TWO THOUSAND TWO HUN FIFTY SEVEN RUPEES ONLY)				
Residual Service Pe - Total Amount			AND EIGHTY TWO			₹ 18,557 (EIGHTEEN THOUSAND FIVE HUNDRED FIFTY SEVEN RUPEES ONLY)						
					E 40E E							
Note: Capitalized	Value of	Pens	ion amountii	ng to ₹ 4,0	5,195 has alrea	ady b	een 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.

It is a computer generated document generated on 20 Sep 2024 01:46:01. No signature is required