

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

| | | CO | RRIGENDU | | ETA | AILS | | | |
|---|--------------------|-------------------------------|-------------------|----------------------------------|--------------------------|-------------------------------------|--|-------------------------|--|
| PPO NUMBER | | | 225199400124 | | | | | 2 | |
| e-PPO NUMBER | | | 161199400268 | | | | | - | |
| | | | SERVICE | | S | | | | |
| REGIMENTAL NUMBE | R | | 2768855A | | • | DATE OF E | NROLLMENT | 23-MAR-1976 | |
| RANK LAST HELD | | | HAVILDAR | | | DATE OF DISCHARGE | | 31-OCT-1994 | |
| GROUP | | | D | | | TRADE | | | |
| RECORD OFFICE | | | RO, MLI BELGAUM | | | NAME | | PAWAR TANAJI DATTU | |
| NON QUALIFYING SERVICE | | | 00/00/00 | | | FORMER SERVICE | | 00/00/00 | |
| NET QUALIFYING SERVICE | | | 18/06/10 | | CLAUSE OF DISCHARGE | | AT OWN REQUEST | | |
| DISCIPLINARY ACTION PENDING | | | NO | | | COMMUTATION RECOMMENDED | | YES | |
| LOADING IN AGE | | | 0 | | | | | | |
| | | | PERSONA | L DETAI | LS | | | | |
| DATE OF BIRTH | | | 02-MAY-1957 | | | NATIONALITY | | INDIAN | |
| AADHAAR NUMBER | | | XXXXXXXX3604 | | | PAN | | XXXXXX756G | |
| MOBILE NUMBER | | | 9594635068 | | | E-MAIL ID | | pawarst23@gmail.com | |
| COMMUTATION PERCENTAGE | | | NOT OPTED | | | | | | |
| DDRESS | | | AT/LAWANG | HAR PO/A | ١MB | AVALE,T/D | SATARA,MAHA | ARASHTRA,INDIA. | |
| | PAY DETA | AY 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 | | | ₹ 200 | | LAST EMOLUMENTS DRAWN | | ₹ 34,600 | | |
| | | | DEMAND | DETAIL | S | | | • | |
| | | | DEMAND TYPE | | DEMAND AMOUNT | | | | |
| | | | Motor Car Advance | | ₹0 | | | | |
| Non RDR Demand | | | | | | Over issue of Pay and Allowances | | ₹0 | |
| | | | SPOUSE | DETAIL | S | | | | |
| IAME SANGITA | | | MARITAL STATUS | | | MARRIED | | | |
| DATE OF BIRTH | | | NATIONALITY | | | INDIAN | | | |
| AADHAAR NUMBER | | | PAN | | | | | | |
| MOBILE NUMBER 9594635068 | | | E-MAIL ID | | | | pawarst23@gmail.com | | |
| | | CUP | | | | | | | |
| CURRENT BENEFICIARY DETAILS PENSIONER NAME PAWAR TANAJI DATTU | | | | | | | | | |
| BANK NAME | | TE BANK OF IND | - | | | SBINO | | 0000473 | |
| BANK ADDRESS SATARA | | | ACCOUNT N | | | IUMBER 11213 | | 486350 | |
| | 12.11 | | T PENSION | | | | | | |
| TYPE OF PENSION | SEF | | | | | | | | |
| | | | RECURRING | | NT | S | | | |
| ELEMENT PAYABLE | | | | | | PERIOD OF GRANT | | | |
| SERVICE ₹ 23,432 (TWENTY THREE THOUSAND FOUR PENSION HUNDRED THIRTY TWO RUPEES ONLY) | | | | WITH EFFECT FROM 01-JUL-2024 FOR | | | LIFE | | |
| | | , | ORRIGEN | DUM DET | AIL | S | | | |
| FIELD | | OLD VALUE | | NEW VALUE | | | | | |
| Service Pension - Total Amount ₹ 21,782 (TWENTY ONE THOUSAND SEV EIGHTY TWO RUPEES ONLY) | | | | | | | ,432 (TWENTY THREE THOUSAND FOUR HUNDRED RTY TWO RUPEES ONLY) | | |
| NOTE: Revised entitle | ements are publ | ished post OROP | implementa | tion. | | | | | |
| Note: FMA has not been | • | • | | - | | | | | |
| | for record of pens | sioner only and doe | s not serve as | authority fo | or pa | ayment at any | Pension Disburs | sing Agency. Payment of | |
| | | erated on 20 Sep 20 | 24 13.10.20 N | lo signatur | e is r | equired | | | |

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