

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

				CORRIGEND	UM PPO D	ETAILS				
PPO NUMBER		21	214202300316			CORRIGENDUM NUMBER			3	
				SERVI	CE DETAIL					
REGIMENTAL NUM	1BER	15	5573126X		DATE OF		LMENT	25-M	AR-2003	
RANK LAST HELD		SI	SEPOY		DATE OF DISCHARGE				31-MAR-2023	
GROUP		Y	Y		TRADE			ARTI	ARTISAN GENERAL DUTY (METALLURGY)	
RECORD OFFICE			O, BEG KIRKI	NAME			WAL	WALUNJKAR SOMNATH AJINATH		
NON QUALIFYING SERVICE		00	/00/01	FORMER SERVICE			00/00	/00		
NET QUALIFYING SERVICE			/00/06	CLAUSE	CLAUSE OF DISCHARGE			OMPLETION OF TENURE		
DISCIPLINARY ACTION PENDING		N	0	COMMUTATION RECOMMENDED			NO	NO		
LOADING IN AGE										
				PERSON	IAL DETAIL	LS				
DATE OF BIRTH		03	-OCT-1982	NATIONALITY			INDIA	INDIAN		
AADHAAR NUMBER			XXXXXXX1041	PAN			XXXXXX301M			
MOBILE NUMBER			11079138	E-MAIL ID			SOMANATHWALUNJKAR1010			
COMMUTATION PERCENTAGE			OT OPTED							
ADDRESS		H/1	NO - , MOH/S' 3201,AHMED	TR: , VILL: JAW. NAGAR,MAHAR	ASHTRA,INI	WALA, TI DIA.	EH: JAMKHED	•		
				PAY	DETAILS					
			5	PAY IN PA	PAY IN PAY MATRIX		₹ 42,800			
MILITARY SERVICE PAY			₹ 5,200		X GROUP PAY			0		
CLASSIFICATION ALLOWANCE		VCE 76	₹ 675			LAST EMOLUMENTS		₹ 48,67	₹ 48,675	
AVG PAY LAST 10 MONTHS		₹ 4	₹ 47,835		DEARNESS ALLOWANCE (I GRATUITY)%		VANCE (FOR	42.0		
				SPOUS	E DETAILS					
NAME	WA	LUNJKA	R VARSHA S	OMNATH	MARITAL ST	TATUS	MARRIED			
DATE OF BIRTH 14-MAY-198			989		NATIONALITY INDIAN					
		XXXXXX		PAN	PAN XXXXXX292G		1			
MOBILE NUMBER 8080817						UNJKA	R05@GMAIL.COM			
					DETAILS					
NAME OF DEPENDENT			RELATION	MARITAL STATUS	DATE O BIRTH		PHYSICALL HANDICAPPI		MENTALLY CHALLENGED	
TEJSHRI SOMNATH WALUNJA AJINKYARAJ SOMNATH			DAUGHTER		19-SEP-2013		N.		N	
WALUNJKAR WALUNJKAR WALUNJKAR DHANASHRI			SON		31-JAN-2016		N		N	
SOMNATH WALUNJKAR BHAGYASHRI			DAUGHTER		28-SEP-2009		N		N	
SOMNATH		OHILL	DAUGHTER		30-JUL-2011		N		N	
AJINATH			FATHER		25-MAR-1953		N		N	
			CI	RRENT BENE	EICIADY DI	ETAILE				
PENSIONER NAM	AE.	WAI		OMNATH AJIN	And the second s	ETAILS				
			TE BANK OF				DIMOGO	200		
			KHED				BIN0000537 1590523537			
JA.				ARY ENTITLEMENTS		1590525	331			
TYPE OF PENSIC	N	SER	VICE PENSI		AILT LITTI	CEMILIA				
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		RECURRING	DAVMENT	re				
	ELEN	MENT PA	YABLE	REGORMAN	AIMENT		PERIOD OF	CRANT		
SERVICE ₹ 24,76		WITH EFFECT FROM 01-JUL-2024 FOR LIFE								
				CORRIGEND	UM DETAIL	S				
FIELD			OLD VAL				NE	V VALUE	=	
Service Pension -  Total Amount  ₹ 24,338 (TWENTY FOUR THIRTY EIGHT RUPEES C				JSAND THREE HUNDRED ₹ 24,763 (TWENTY SIXTY THREE RUP			WENTY FOUR	FOUR THOUSAND SEVEN HUNDRED		
Note: FMA has not be	en sanctio	ned as per	r option exercis	ed.						
Note: This document i pension will be done c	is for recor	rd of pensi y SPARSE	ioner only and o	does not serve as a			any Pension Dis	bursing A	gency. Payment of	
lt is a computer gener	ated docu	ment gene	rated on 22 Sep	2024 07:15:01. No	o signature is r	required				