

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

					I PPO DETA	-			
PPO NUMBER				0420130090	-		NUMBER	4	
-PPO NUMBER			18	8820130201	-				
					DETAILS				
							OF ENROLLMENT 03-DEC		
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GROUP			Y			TRADE			STAFF DUTIES
RECORD OFFICE				RO EME SECUNDERABAD		NAME		SHRIPA	ADASHIV TI
NON QUALIFYING SERVICE				00/00/00		FORMER SERVICE		00/00/00	
				30/00/29			JSE OF DISCHARGE		IPLETION OF
NET QUALIFYING SERVICE			31	0/00/29		CLAUSE OF DISC	HARGE	TENURE	
DISCIPLINARY ACTION PENDING				NO		COMMUTATION			
						RECOMMENDED		-	
			0						
DATE OF BIRTH					L DETAILS				
				1-AUG-1964 XXXXXXX09		NATIONALITY PAN		INDIAN XXXXXX267E	
				484829135		E-MAIL ID			207
COMMUTATION F			5						
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DDRESS					,MAHARASHT				
				PAY D	ETAILS				
PAY BAND			9:	300-34800		PAY IN PAY BAND	)	₹ 14,440	
ILITARY SERVIC	CE PAY		0			X GROUP PAY		0	
CLASSIFICATION			0			LAST EMOLUMEN	ITS	0	
	ALLOWANCE		0	U		DRAWN			
AVG PAY LAST 10	MONTHS		0	0		DEARNESS ALLOWANCE		0.0	
						(FOR GRATUITY)	/0		
PAY LEVEL				PAY DETAILS (AS ON 1				₹ 40.000	
				L07 ₹ 5,200		PAY IN PAY MATRIX X GROUP PAY		₹ 49,000 0	
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CLASSIFICATION	ALLOWANCE		0			LAST EMOLUMEN DRAWN	ITS	₹ 54,200	
CLASSIFICATION	ALLOWANCE		0				ITS	₹ 54,200	
	ALLOWANCE			SPOUSE		DRAWN		₹ 54,200	
NAME	ALLOWANCE		AAKATAI SADASHI	SPOUSE		DRAWN MARITAL STA		₹ 54,200	MARRIED
NAME DATE OF BIRTH	•			SPOUSE		MARITAL STA		₹ 54,200	
NAME DATE OF BIRTH AADHAAR NUMB	ER	(	AAKATAI SADASHI 02-JUN-1969	SPOUSE		MARITAL STA NATIONALITY PAN		₹ 54,200	MARRIED
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Family Middle Name	-	SADASHIV						
Family Last Name	-	PATIL						
Pensioner Trade	-	Clerk (Staff Duties)						
Note : <sup>**</sup> Capitalized Value of Pension amounting to ₹ 6,35,320 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 pension will be done centrally by SPARSH.								
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