

**OFFICE OF THE PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS (PENSIONS), ALLAHABAD**

PPO DETAILS					
PPO NUMBER	233202201210				
SERVICE DETAILS					
REGIMENTAL NUMBER	15500917M	DATE OF ENROLLMENT	05-MAY-2005		
RANK LAST HELD	SEPOY	DATE OF DISCHARGE	31-MAY-2022		
GROUP	Y	TRADE	OPERATOR COMMUNICATION CENTRE		
RECORD OFFICE	RO, ARMD AHMEDNAGAR	NAME	RATHOD KISAN GOKUL		
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00		
NET QUALIFYING SERVICE	17/00/27	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE		
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES		
LOADING IN AGE	0				
PERSONAL DETAILS					
DATE OF BIRTH	07-JUN-1985	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX3395	PAN	XXXXXX922P		
MOBILE NUMBER	9921096039	E-MAIL ID	RATHODKISHAN1985@GMAIL.COM		
COMMUTATION PERCENTAGE	NOT OPTED				
ADDRESS	VILL : VIZORA,PO : VIZORA, TEH : BARSHI TAKALI - 444401,AKOLA,MAHARASHTRA,INDIA.				
PAY DETAILS					
PAY LEVEL	L05	PAY IN PAY MATRIX	₹ 39,200		
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0		
CLASSIFICATION ALLOWANCE	₹ 675	LAST EMOLUMENTS DRAWN	₹ 45,075		
AVG PAY LAST 10 MONTHS	₹ 44,525	DEARNESS ALLOWANCE (FOR GRATUITY)%	34.0		
SPOUSE DETAILS					
NAME	RATHOD ASHVINI KISAN		MARITAL STATUS	MARRIED	
DATE OF BIRTH	11-MAY-1993		NATIONALITY	INDIAN	
AADHAAR NUMBER	XXXXXXXX0037		PAN		
MOBILE NUMBER			E-MAIL ID		
FAMILY DETAILS					
NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
RATHOD ANGEL KISAN	DAUGHTER		07-FEB-2017	N	N
RATHOD KINJAL KISAN	DAUGHTER		05-JUL-2021	N	N
GOKUL BHIKAJI RATHOD	FATHER		01-JUL-1957	N	N
NARMADA GOKUL RATHOD	MOTHER		01-JUL-1964	N	N
CURRENT BENEFICIARY DETAILS					
PENSIONER NAME	RATHOD KISAN GOKUL				
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0014511		
BANK ADDRESS	MALKAPUR, AKOLA	ACCOUNT NUMBER	39992424068		
CURRENT PENSIONARY ENTITLEMENTS					
TYPE OF PENSION	SERVICE PENSION				
LUMP SUM ENTITLEMENTS					
PAYABLES			DEDUCTIONS		
RETIREMENT GRATUITY		₹ 6,61,881	ECHS		₹ 30,000
			WITHHELD AMOUNT		₹ 1,000
TOTAL: ₹ 6,61,881			TOTAL: ₹ 31,000		
NET LUMP SUM AMOUNT PAYABLE: ₹ 6,30,881 (SIX LAKH THIRTY THOUSAND EIGHT HUNDRED EIGHTY ONE RUPEES ONLY)					
RECURRING PAYMENTS					
ELEMENT PAYABLE			PERIOD OF GRANT		
SERVICE PENSION	₹ 22,538 (TWENTY TWO THOUSAND FIVE HUNDRED THIRTY EIGHT RUPEES ONLY)		WITH EFFECT FROM 01-JUN-2022 FOR LIFE		
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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