

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

ा क्षेत्रपुर्वेश से स्टेक्ट													
				СО	RRI	GENDUN	I PPO I	DETA	ILS				
PPO NUMBER				214200900532				CORRIGEN	DUM NUMBE	R 7			
e-PPO NUMBER					155	20090031	9						
					5	SERVICE	DETAI	LS					
REGIMENTAL NU	MBER				158	4841K			DATE OF E	NROLLMENT	29-OCT-1992		
RANK LAST HELD					SEPOY				DATE OF D	ISCHARGE	31-OCT-2009		
GROUP					Υ				TRADE		DRIVER FIGHTING VEHICLE	DRIVER FIGHTING VEHICLE	
RECORD OFFICE					RO, BEG KIRKEE PUNE			NE	NAME		DESHMUKH MANO DEORAO	DESHMUKH MANOHAR DEORAO	
NON QUALIFYING SERVICE					00/00/00				FORMER SERVICE		00/00/00		
NET QUALIFYING SERVICE					17/00/03				CLAUSE OF DISCHARGE		ON COMPLETION TENURE	ON COMPLETION OF TENURE	
DISCIPLINARY ACTION PENDING					NO				COMMUTATION RECOMMENDED		YES		
LOADING IN AGE 0													
					PE	ERSONA	L DETA	ILS					
DATE OF BIRTH	DATE OF BIRTH					09-JUL-1973			NATIONALI	TY	INDIAN		
AADHAAR NUMB					XXXXXXXX5606				PAN		XXXXXX694E		
MOBILE NUMBER					9823841482				E-MAIL ID				
COMMUTATION F	PERCENT	AGE			50								
ADDRESS					SW				GAR,NAGPL	JR,MAHARAS	HTRA,INDIA.		
						PAY DI	ETAILS						
PAY BAND	PAY BAND				5200-20200				PAY IN PAY	BAND	₹ 9,100		
MILITARY SERVIO	CE PAY				0				X GROUP F	PAY	0		
CLASSIFICATION ALLOWANCE					0				LAST EMOLUMENTS DRAWN		0		
AVG PAY LAST 10 MONTHS				0				DEARNESS (FOR GRAT	ALLOWANCI UITY)%	0.0			
				NOTIONAL	PA	Y DETAI	LS (AS	ON 1	-JAN-2016	i)			
PAY LEVEL					L05				PAY IN PAY MATRIX		₹ 31,000		
MILITARY SERVICE PAY					₹ 5,200				X GROUP PAY		0		
CLASSIFICATION ALLOWANCE				₹ 200				LAST EMOLUMENTS DRAWN		₹ 36,400			
SPOUSE DETAILS													
NAME LATA MANOHAR DESHMU								MARRIED					
DATE OF BIRTH 25-SEP-1978			NATIO			VALIT	Υ	INDIAN					
AADHAAR NUMBER XXXXXXXX3579			PAN					XXXXXX800	-				
MOBILE NUMBER 9823841482 E-MAIL ID mddeshmukh1973@gmail.com													
						FAMILY							
NAME OF DEPE	NDENT	RELAT	ION N		TUS DATE OF BIRTH			PHY	SICALLY HA	ANDICAPPED	MENTALLY CHALLENGED		
MAYOUR M DESHMUKH			SON UNMARRIE						N		N N		
ANKIT DESHI	NUKH	SON	N UNMARRIEI		D 28-FEB		3-2002		N		N		
				CURI	REN	T BENE	FICIAR	Y DE	TAILS				
PENSIONER NA	AME	DESH	MUKI	1 MANOHAR	DE	DEORAO							
BANK NAME		STATE BANK OF INDIA				IFSC CODE				SBI	10003990		
BANK ADDRESS KANHAN KHANDELWAL N							ACCOU	0462844					
				CURREN	IT P	ENSION	ARY EN	ITITL	EMENTS				
TYPE OF PENS	ION	SERVI	ICE P	ENSION									
				L	UMI	PSUM EN	ITITLEI	VIENT	rs				
		PAYA	BLES							DEDUCTIO	NS		
CAPITALISED VALUE OF			₹ 0 00 000										
PENSION**			₹ 3,86,030										
TOTAL: ₹ 3,86,030										TOTAL: ₹)		
NET LUMPSUM AMOUNT PAYABLE: ₹ 3,86,030 (THREE LAKH EIGHTY SIX THOUSAND THIRTY RUPEES ONLY)													
					REC	URRING	PAYM	ENTS	3				
ELEMENT PAYABLE							PERIOD OF GRANT						
SERVICE PENSION	₹ 21,782 (TWENTY ONE THOUSAND HUNDRED EIGHTY TWO RUPEES O						WITH EFFECT FROM 01-JUL-2019 FOR LIF				RLIFE		
COMMUTED SERVICE PENSION ₹ 3,525 (THREE THOUSAND FIVE HU TWENTY FIVE RUPEES ONLY)				,									
RESIDUAL SERVICE	RESIDUAL SERVICE ₹ 18,257 (EIGHTEEN THOUSAND TWO					n							
PENSION						,							

CAPITALISED VALUE OF PENSION DETAILS										
COMMUTATION (%)		COMMUTATION AMOUNT								
50		₹3,86,030								
CORRIGENDUM DETAILS										
FIELD	OLD VA	ALUE	NEW VALUE							
Family DOB	25-Sep-1979		25-Sep-1978							
Pensioner Trade	-		Driver Fighting Vehicle							
Note: Capitalized Value of Pension amounting to ₹ 3,86,030 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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