

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

							ETAU O						
						PPO D	ETAILS						
PPO NUMBER			203202000893				CORRIGENDUM NUMBER				2		
e-PPO NUMBER			185202001266										
					SE	RVICE	DETAIL	S					
REGIMENTAL NUMBER							DATE OF ENROLLMENT				25-FEB-1998		
RANK LAST HELD			HAVILDAR				DATE OF DISCHARGE				31-MAY-2020		
GROUP			Υ				TRADE						
RECORD OFFICE			RO AMC LUCKNOW				NAME				PAW	AR ASHOK JAGAN	INATH
NON QUALIFYING SERVICE			00/00/25				FORMER SERVICE				00/00/00		
NET QUALIFYING SERVICE			22/02/09				CLAUSE OF DISCHARGE				AT O	WN REQUEST	
DISCIPLINARY ACTION PENDING			NO				COMMUTATION RECOMMENDED				YES		
LOADING IN AGE			0										
					PER	SONA	L DETAI	LS					
DATE OF BIRTH			10-JUL					LITY			INDIAN		
AADHAAR NUMBER			XXXXXXXX416				PAN					XX022H	
MOBILE NUMBER			9673409486				E-MAIL ID					KPWR29@GMAIL	COM
COMMUTATION PERCENTAGE			50				L-WAIL ID						
ADDRESS			KORA			  :VAIJAPUR,DIST:AURANGABAD -  SHTRA,INDIA.				-			
			-51110	,,UIX			ETAILS	J.A.					
DAY LEVEL			LOF			rat D	_	A 3 / B /	ATDIX		<b>∓</b> 20 4	00	
PAY LEVEL	- DAY		L05				PAY IN PAY MATRIX				₹ 38,100		
MILITARY SERVICE			₹ 5,200	)			X GROUP			5541441	0		
CLASSIFICATION A	LLOWA	NCE	₹ 450				LAST EM				₹ 43,3	300	
AVG PAY LAST 10 I	MONTHS	S	0				DEARNESS ALLOWANCE (FOR GRATUITY)%				21.0		
					DIS	ABILIT	Y DETAI	LS					
DISABILITY CATE	DISABILITY CATEGORY DISA		ABILITY ID ATR/AGR/NANA				FOR LIF	FE	PERC	ENTAGE	COMPENSATION PAID		
В					AGR		YES		20		NO		
PERMENANT COMPOSITE DISABILITY (%) 20.0													
PERIOD ACCEPTED 61-Ju			In-2020 ROUNDED TO (9			O (%)	50.0						
					SF	OUSE	DETAILS	S					
NAME			KANCHA	N ASI	нок	MARI	TAL STATI	US		MARRIED			
			23-JUN-1				ONALITY INDIAN						
-			XXXXXXXX2572			PAN							
-			9673409486 E-MAI			L ID ASHOKPW			R29@GMAIL.COM				
					F	Y IIMA	DETAILS	,					
NAME OF DEDE	NDENT	DE	I ATION	MADI					SICALI	V HANDICAI	DDED	MENITALLY CHAL	LENGED
			SON MARITAL STATUS [				-APR-2007 N				N		
			SON				OCT-2008 N				N N		
KODKLOH AOHON	CI AWA		50N 01-00			31-2000			- 14				
					CURRENT	DENIE	EICIADV	DET	AII C				
DENICIONED NA	\		DAMA	D 4 0			FICIARI	DEIA	AILS				
				HOK JAGANNATH						=			
BANK NAME			-		OF INDIA						SBIN0003538		
BANK ADDRESS			VAIJAP							11255830257			
				Cl	JRRENT PE	NSION	ARY ENT	ITLE	MENT	S			
TYPE OF PENSION	NC		SERVI	CE PI	ENSION WIT	H DISA	BILITY	ELEM	IENT				
					LUMPS	SUM EN	NTITLEM	ENTS	3				
		PAY	'ABLES							DEDUC	TION	S	
RETIREMENT GRATUITY					₹€	.89.999	ECHS					₹ 30,000	
CAPITALISED VALUE OF													
PENSION		₹ 15,38,787											
TOTAL: ₹ 22,28,786					TOTAL: ₹ 30,000								
NET LUMPSUM AMOUNT PAYABLE: ₹ 21,98,786 (TWENTY ONE LAKH NINTY EIGHT THOUSAND SEVEN HUNDRED EIGHTY SIX RUPEES ONLY)													
RECURRING PAYMENTS													
ELEMENT PAYABLE													
			ENTY ONE THOUSAND EIGHT				PERIOD OF GRANT						
PENSION HUNDRED SE			EVENTY FIVE RUPEES ONLY)				WITH EFFECT FROM 01-JUL-2021 FOR LIFE						
	₹ 6,563 (SIX THOUSAND FIVE HUNDRED S THREE RUPEES ONLY)				SIXTY	WITH EF	FECT	FROM	01-JUL-2021	FOR	LIFE		
COMMUTED SERVICE ₹ 10,937 (TEN THOUSAND NINE HUNDRED													

PENSION	THIRTY SEVEN RUPEES ONLY)					
COMMUTED DISABILITY ELEMENT	₹ 3,281 (THREE THOUSAND TWO HUNDRED EIGHTY ONE RUPEES ONLY)					
RESIDUAL SERVICE PENSION	₹ 10,938 (TEN THOUSAND NINE HUNDRED THIRTY EIGHT RUPEES ONLY)					
RESIDUAL DISABILITY ELEMENT	₹ 3,282 (THREE THOUSAND TWO HUNDRED EIGHTY TWO RUPEES ONLY)					
CAPITALISED VALUE OF PENSION DETAILS						

CAPITALISED VALUE OF PENSION DETAILS							
COMMUTATION (%)	COMMUTATION AMOUNT	ABSOLUTE DATE OF COMMUTATION					
50	₹15,38,787	01-JUN-2020					

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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