



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

PPO DETAILS					
PPO NUMBER	233202200617				
SERVICE DETAILS					
REGIMENTAL NUMBER	15499800Y	DATE OF ENROLLMENT	12-MAR-2005		
RANK LAST HELD	SEPOY	DATE OF DISCHARGE	31-MAR-2022		
GROUP	Y	TRADE	GUNNER		
RECORD OFFICE	RO, ARMD AHMEDNAGAR	NAME	CHAVAN RAHUL VILAS		
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00		
NET QUALIFYING SERVICE	17/00/20	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE		
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES		
LOADING IN AGE	0				
PERSONAL DETAILS					
DATE OF BIRTH	22-OCT-1985	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX1072	PAN	XXXXXX757D		
MOBILE NUMBER	8530273283	E-MAIL ID	CHAVANRAHUL406@GMAIL.COM		
COMMUTATION PERCENTAGE	50				
ADDRESS	H/NO - D 12/4 KHARDEVNAGAR, MOH/STR : OPP NEW MV COLONY, VILL : GHATLA VILLAGE, PO : CHEMBUR, TEH : KURLA - 400071, MUMBAI CITY, MAHARASHTRA, INDIA.				
PAY DETAILS					
PAY LEVEL	L05	PAY IN PAY MATRIX	₹ 40,400		
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0		
CLASSIFICATION ALLOWANCE	₹ 675	LAST EMOLUMENTS DRAWN	₹ 46,275		
AVG PAY LAST 10 MONTHS	₹ 45,215	DEARNESS ALLOWANCE (FOR GRATUITY)%	31.0		
SPOUSE DETAILS					
NAME	SHEETAL RAHUL CHAVAN		MARITAL STATUS	MARRIED	
DATE OF BIRTH	25-AUG-1989		NATIONALITY	INDIAN	
AADHAAR NUMBER	XXXXXXXX1942		PAN	XXXXXX275J	
MOBILE NUMBER		E-MAIL ID			
FAMILY DETAILS					
NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
SUDNYAJ RAHUL CHAVAN	SON		08-FEB-2016	N	N
VILAS DINKAR CHAVAN	FATHER		01-JUL-1949	N	N
KUSUM VILAS CHAVAN	MOTHER		01-JUL-1955	N	N
CURRENT BENEFICIARY DETAILS					
PENSIONER NAME	CHAVAN RAHUL VILAS				
BANK NAME	AXIS BANK LTD.	IFSC CODE	UTIB0000885		
BANK ADDRESS	KAMOTHE, NAVI MUMBAI	ACCOUNT NUMBER	921010008609716		
CURRENT PENSIONARY ENTITLEMENTS					
TYPE OF PENSION	SERVICE PENSION				
LUMP SUM ENTITLEMENTS					
PAYABLES			DEDUCTIONS		
RETIREMENT GRATUITY		₹ 6,64,521	ECHS		₹ 30,000
CAPITALIZED VALUE OF PENSION		₹ 12,66,945	WITHHELD AMOUNT		₹ 1,000
TOTAL: ₹ 19,31,466			TOTAL: ₹ 31,000		
NET LUMP SUM AMOUNT PAYABLE: ₹ 19,00,466 (NINETEEN LAKH FOUR HUNDRED SIXTY SIX RUPEES ONLY)					
RECURRING PAYMENTS					
ELEMENT PAYABLE			PERIOD OF GRANT		
SERVICE PENSION	₹ 23,138 (TWENTY THREE THOUSAND ONE HUNDRED THIRTY EIGHT RUPEES ONLY)		WITH EFFECT FROM 01-APR-2022 FOR LIFE		
COMMUTED SERVICE PENSION	₹ 11,569 (ELEVEN THOUSAND FIVE HUNDRED SIXTY NINE RUPEES ONLY)				
RESIDUAL SERVICE PENSION	₹ 11,569 (ELEVEN THOUSAND FIVE HUNDRED SIXTY NINE RUPEES ONLY)				
CAPITALISED VALUE OF PENSION DETAILS					
COMMUTATION (%)	COMMUTATION AMOUNT		ABSOLUTE DATE OF COMMUTATION		
50	₹ 12,66,945		01-APR-2022		
<b>Note: FMA has not been sanctioned as per option exercised.</b>					
<b>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.</b>					

