

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

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				CO	RRIGENDU		and the second s		
PPO NUMBER					2252011004		CORRIGENDUM NI	JMBER	4
e-PPO NUMBER					1612010004				
DEOMENTAL II						E DETAILS			
REGIMENTAL NUMBER					2789799A		DATE OF ENROLL		28-APR-1993
RANK LAST HELD					HAVILDAR		DATE OF DISCHAR	:GE	28-FEB-2011
GROUP					Υ		TRADE		······································
RECORD OFFICE					RO, MLI BELGAUM		NAME		POTADAR ASHOK RAJARAM
NON QUALIFYING SERVICE					00/00/00		FORMER SERVICE		00/00/00
NET QUALIFYING SERVICE					17/10/03		CLAUSE OF DISCH	ARGE	AT OWN REQUEST
DISCIPLINARY ACTION PENDING					NO		COMMUTATION RECOMMENDED	***************************************	YES
LOADING IN AGE					0		RECOMMENDED		
					PERSON	AL DETAIL	S		
DATE OF BIRTH					26-JUN-197	3	NATIONALITY		INDIAN
AADHAAR NUMI	BER		***************************************	_	XXXXXXXX	2372	PAN	***************************************	XXXXXX951L
MOBILE NUMBER					7028923919		E-MAIL ID		baldasxerox6542@gmail
COMMUTATION	PERCE	NTAGE	***************************************	•••••••	50				······································
ADDRESS	***************************************	• , .		***************************************	AT/PO.SHIRGAON,TAL/SHAHUWADI - 415101,INDIA.				
					<u> </u>	DETAILS			
PAY BAND					5200-20200		PAY IN PAY BAND		₹ 9.330
MILITARY SERVICE PAY					0		X GROUP PAY		0
	•••••				<u>-</u>	······	LAST EMOLUMENT	·	***************************************
CLASSIFICATION ALLOWANCE					0		DRAWN		0
AVG PAY LAST 10 MONTHS					0		DEARNESS ALLOW (FOR GRATUITY)%		51.0
			N	DTIONAL	PAY DETA	VILS (AS O	N 1-JAN-2016)		
PAY LEVEL					L05		PAY IN PAY MATRIX		₹ 31,900
MILITARY SERVICE PAY					₹ 5,200		X GROUP PAY		0
CLASSIFICATION ALLOWANCE					₹ 200		LAST EMOLUMENTS DRAWN		₹ 37,300
	***************************************				SPOUSI	E DETAILS		***************************************	
NAME				PUSHPA	U1 0001		TAL STATUS		MARRIED
DATE OF BIRTH 01-JUN-1					······································			*******************************	INDIAN
AADHAAR NUMBER					PAN				
MOBILE NUMBER 70289239							***************************************	na@na.na	
				CURI	RENT BENE	FICIARY D	ETAILS		1000
PENSIONER NAME POTADAR A					SHOK RAJARAM				
BANK NAME	BANK NAME BANK OF INI			K OF INDI	A	IFSC COD	E	BKID00	
BANK ADDRESS SHAHU W			HU WADI	***************************************	ACCOUNT	ACCOUNT NUMBER		091410100006338	
			CURREN	T PENSIONARY ENTITLEMENTS					
TYPE OF PEN	SION		SER	VICE PE	NSION				
					RECURRIN	G PAYMEN	ITS		
ELEMENT PAYABLE					PERIOD OF GRANT				
SERVICE PENSION	₹ 23,432 (TWENTY THREE THOUSA			ND FOUR			***************************************	······································	
COMMUTED SERVICE	HUNDRED THIRTY TWO RUPEES OF				······				
PENSION RESIDUAL SERVICE	EIGHTY TWO RUPEES ONLY) ₹ 19,850 (NINETEEN THOUSAND EIG				GHT ***				
PENSION		RED FIFTY RU	PEES	ONLY)		***************************************			
	COM	IMUTATION (%		APITALIS	SED VALUE	OF PENS	ON DETAILS COMMUTATION	AMOUN	T
		50	***************************************				₹3,91,84	***************************************	
		,			ORRIGEN	DUM DETA			
FIELD	Total	F 04 700 /Tit	-N	OLD VA	***************************************	FM	E 00 400 /======	NEW V	***************************************
Service Pension - Total Amount ₹ 21,782 (TWENTY ONE THO HUNDRED EIGHTY TWO RU						₹ 23,432 (TWENTY THREE THOUSAND FOUR HUNDRED THIRTY TWO RUPEES ONLY)			
Residual Service Pension ₹ 18,200 (EIGHTEEN THOUS. - Total Amount RUPEES ONLY)							₹ 19,850 (NINETEEN THOUSAND EIGHT HUNDRED FIFTY RUPEES ONLY)		
Note: ** Capitaliz	ed Value	e of Pension am	Ounti	na to ₹3 o	1 843 has alre	eady heen no	<u> </u>	***************************************	
IOTE: Revised	************************		V0000000000000000000000000000000000000	**************************************					
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