

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

			2077/							
				SENDU	IM PPO D					
PPO NUMBER			232201906802		CORRIGENDUM NUMBER			1	1	
e-PPO NUMBER		15320	153201902670							
			SI	ERVIC	E DETAIL	.S				
REGIMENTAL NUI	//BER	15148	15148457A			DATE OF ENROLLMENT			24-MAR-2001	
RANK LAST HELD		HAVIL	HAVILDAR			DATE OF DISCHARGE			AY-2019	
GROUP		Υ	Υ			TRADE				
RECORD OFFICE		RO, A	RO, ARTY NASHIK					AHE	R SHRIKANT CHAGAN	
NON QUALIFYING	SERVICE	00/00/	00/00/00			FORMER SERVICE			/00	
NET QUALIFYING	SERVICE	18/02/	18/02/08			CLAUSE OF DISCHARGE			WN REQUEST	
DISCIPLINARY ACTION PENDING		NO	NO			COMMUTATION RECOMMENDED				
LOADING IN AGE		0	0							
			PE	RSON	AL DETAI	LS				
DATE OF BIRTH		09-MA	AY-1983	NATIONA	NATIONALITY			INDIAN		
AADHAAR NUMBER		XXXX	XXXXXXXX5160			PAN			XXXXXX895F	
MOBILE NUMBER		95951	9595175474			E-MAIL ID			AHERSRIKA8457A@GMAIL.COM	
COMMUTATION P	ERCENTAG	GE <b>50</b>								
ADDRESS			VILL HISWAL KHURD PO HISWAI			L KHURD DIST NASHIK - 423106 N			RASHTRA,INDIA.	
					DETAILS		0.00			
PAY LEVEL		I OF				PAY IN PAY MATRIX			100	
	EDAY		L05						100	
MILITARY SERVIC			₹ 5,200			X GROUP PAY			200	
CLASSIFICATION	ALLOWAN	∪⊨ ₹ <b>450</b>	₹ 450			LAST EMOLUMENTS DRAWN			300	
AVG PAY LAST 10	MONTHS	0	0			DEARNESS ALLOWANCE (FOR GRATUITY)%			0.0	
SPOUSE DETAILS										
NAME ARATI SRIKANT AHER MARITAL STATUS MARRIED										
DATE OF BIRTH 15-		15-JUL-199	90	NAT	IONALITY	ONALITY INDIAN				
AADHAAR NUMBE	R	XXXXXXX	XXXXX0432 PAN							
MOBILE NUMBER		801914739				AIL ID AHERSRIKAS			8457A@GMAIL.COM	
			F	AMII Y	DETAILS	s	_			
NAME OF DEPE	NDENT	RELATION	1				LLY HANDIC	APPED	MENTALLY CHALLENGED	
		SON			EB-2010				N	
		SON			CT-2013				N	
AOHAWI		0014		00-0	01-2013				IN .	
			CURRENT	r BENI	EICIADV	DETAILS	1			
DENICIONED NA	NAF	ALIED				DETAILS				
			AHER SHRIKANT CHAGAN							
			STATE BANK OF INDIA						SBIN0000434	
BANK ADDRESS		NANDO	NANDGAON ACCOUNT NUMBER 31061544994							
			CURRENT PE	ENSIO	NARY EN	TITLEMEN	NTS			
TYPE OF PENS	ION	SERV	ICE PENSION							
			LUMP	SUM E	NTITLEM	IENTS				
		PAYABLES					DEDU	JCTION	S	
RETIREMENT GR	ATUITY		₹ 5,62,879						₹ 30,000	
CAPITALISED VALUE OF									7	
PENSION			₹ 11,97,733							
TOTAL: ₹ 17,60,612 TOTAL: ₹ 30,000									000	
NET LUMPSUM AMOUNT PAYABLE: ₹ 17,30,612 (SEVENTEEN LAKH THIRTY THOUSAND SIX HUNDRED TWELVE RUPEES ONLY)										
			REC	URRIN	G PAYME	NTS				
	ELEN	MENT PAYA	BLE				PERIOD	OF GR	ANT	
SERVICE ₹ 21,875 (TWENTY ONE THOUSAND EIGHT WITH EFFECT FROM 01-JUN-2019 FOR LIFE										
	, ,						IVI UT-JUN-20	19 FOR	LIFE	
	₹ 10,937 (TEN THOUSAND NINE HUNDRED THIRTY SEVEN RUPEES ONLY)									
RESIDUAL	₹ 10,938 (TEN THOUSAND NINE HUNDRED THIRTY EIGHT RUPEES ONLY)									
11411			CORI	RIGEN	DUM DET	AILS				
FIELD						OLD VALUE			NEW VALUE	
Pensioner Mobile N		<i>U</i>	801914							
									95175474 XXXXXX5160	
Pensioner Aadhaa	number			XXXX	XXXX5160	·	X	AAXXX.	VAJ DU CAV	
Note: FMA has not	been sanctio	oned as per o	ption exercised.							
			ner only and does not	serve as	authority f	or payment	at any Pension	Disbur	rsing Agency. Payment of	
pension will be done	centrally b	y SPARSH.								
F										