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

PPO DETAILS			
PPO NUMBER	**217202500170**		
SERVICE DETAILS			
REGIMENTAL NUMBER	**JC452742H**	DATE OF ENROLLMENT	**28-FEB-1995**
RANK LAST HELD	**SUBEDAR**	DATE OF DISCHARGE	**28-FEB-2025**
GROUP	**Y**	TRADE	**INFANTRY SOLDIER**
RECORD OFFICE	**RO, GRENADIERS JABALPUR**	NAME	**NARAYAN SINGH**
NON QUALIFYING SERVICE	**00/00/00**	FORMER SERVICE	**00/00/00**
NET QUALIFYING SERVICE	**30/00/01**	CLAUSE OF DISCHARGE	**ON COMPLETION OF TENURE**
DISCIPLINARY ACTION PENDING	**NO**	COMMUTATION RECOMMENDED	**YES**
LOADING IN AGE	**0**		
PERSONAL DETAILS			
DATE OF BIRTH	**15-AUG-1974**	NATIONALITY	**INDIAN**
AADHAAR NUMBER	**XXXXXXXX6934**	PAN	**XXXXXX249D**
MOBILE NUMBER	**7063404691**	E-MAIL ID	**NS5142278@GMAIL.COM**
COMMUTATION PERCENTAGE	**50**		
ADDRESS	**VILL: HARASAR,PO: HARASAR, TEH: SUJANGARH - 331505,CHURU,RAJASTHAN,INDIA.**		
PAY DETAILS			
PAY LEVEL	**L07**	PAY IN PAY MATRIX	**₹ 53,600**
MILITARY SERVICE PAY	**₹ 5,200**	X GROUP PAY	**0**
CLASSIFICATION ALLOWANCE	**0**	LAST EMOLUMENTS DRAWN	**₹ 58,800**
AVG PAY LAST 10 MONTHS	**₹ 57,520**	DEARNESS ALLOWANCE (FOR GRATUITY)%	**53.0**

SPOUSE DETAILS			
NAME	**RATAN KANWAR**	MARITAL STATUS	**MARRIED**
DATE OF BIRTH	**07-JUN-1975**	NATIONALITY	**INDIAN**
AADHAAR NUMBER	**XXXXXXXX0046**	PAN	
MOBILE NUMBER		E-MAIL ID	

FAMILY DETAILS

NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
MANISH SINGH	**SON**	**UNMARRIED**	**26-MAR-2002**	**N**	**N**
ANITA KANWAR	**DAUGHTER**	**UNMARRIED**	**10-JUL-2004**	**N**	**N**
SANDEEP SINGH	**SON**		**05-AUG-2006**	**N**	**N**

CURRENT BENEFICIARY DETAILS			
PENSIONER NAME	**NARAYAN SINGH**		
BANK NAME	**STATE BANK OF INDIA**	IFSC CODE	**SBIN0032265**
BANK ADDRESS	**PARIHARA**	ACCOUNT NUMBER	**40947466284**
CURRENT PENSIONARY ENTITLEMENTS			
TYPE OF PENSION	**SERVICE PENSION**		

LUMPSUM ENTITLEMENTS

PAYABLES		DEDUCTIONS	
RETIREMENT GRATUITY	**₹ 14,84,406**	ECHS	**₹ 67,000**
CAPITALISED VALUE OF PENSION	**₹ 15,53,732**	WITHHELD AMOUNT	**₹ 1,000**
TOTAL: **₹ 30,38,138**		TOTAL: **₹ 68,000**	

NET LUMPSUM AMOUNT PAYABLE: **₹ 29,70,138 (TWENTY NINE LAKH SEVENTY THOUSAND ONE HUNDRED THIRTY EIGHT RUPEES ONLY)**

RECURRING PAYMENTS

ELEMENT PAYABLE		PERIOD OF GRANT
SERVICE PENSION	**₹ 29,400 (TWENTY NINE THOUSAND FOUR HUNDRED RUPEES ONLY)**	WITH EFFECT FROM 01-MAR-2025 FOR LIFE
COMMUTED SERVICE PENSION	**₹ 14,700 (FOURTEEN THOUSAND SEVEN HUNDRED RUPEES ONLY)**	
RESIDUAL SERVICE PENSION	**₹ 14,700 (FOURTEEN THOUSAND SEVEN HUNDRED RUPEES ONLY)**	

CAPITALISED VALUE OF PENSION DETAILS

COMMUTATION (%)	COMMUTATION AMOUNT
50	₹15,53,732

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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