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

| PPO DETAILS | | | |
|---|---|---|---|
| PPO NUMBER | 217202300799 | | |
| **SERVICE DETAILS** | | | |
| REGIMENTAL NUMBER | JC452436N | DATE OF ENROLLMENT | 28-OCT-1993 |
| RANK LAST HELD | SUBEDAR | DATE OF DISCHARGE | 31-OCT-2023 |
| GROUP | Y | TRADE | INFANTRY SOLDIER |
| RECORD OFFICE | RO, GRENADIERS JABALPUR | NAME | LAXMAN SINGH |
| NON QUALIFYING SERVICE | 00/00/00 | [illegible] | [illegible] |
| NET QUALIFYING SERVICE | 30/00/04 | CLAUSE OF DISCHARGE | ON COMPLETION OF TENURE |
| DISCIPLINARY ACTION PENDING | NO | COMMUTATION RECOMMENDED | YES |
| LOADING IN AGE | 0 | | |
| **PERSONAL DETAILS** | | | |
| DATE OF BIRTH | 01-AUG-1974 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX5385 | PAN | XXXXXX639F |
| MOBILE NUMBER | 8952927255 | E-MAIL ID | LAXMANSINGH8769225584@GMAIL |
| COMMUTATION PERCENTAGE | 50 | | |
| ADDRESS | VILL: PIPRALI,PO: PIPRALI, TEH: SIKAR - 332027,SIKAR,RAJASTHAN,INDIA. | | |
| **PAY DETAILS** | | | |
| PAY LEVEL | L07 | PAY IN PAY MATRIX | ₹ 55,200 |
| MILITARY SERVICE PAY | ₹ 5,200 | X GROUP PAY | 0 |
| CLASSIFICATION ALLOWANCE | 0 | LAST EMOLUMENTS DRAWN | ₹ 60,400 |
| AVG PAY LAST 10 MONTHS | ₹ 59,440 | DEARNESS ALLOWANCE (FOR GRATUITY)% | 42.0 |

| SPOUSE DETAILS | | | |
|---|---|---|---|
| NAME | SUMITRA KANWAR | MARITAL STATUS | MARRIED |
| DATE OF BIRTH | 05-JAN-1976 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX8287 | PAN | |
| MOBILE NUMBER | | E-MAIL ID | |

**FAMILY DETAILS**

| NAME OF DEPENDENT | RELATION | MARITAL STATUS | DATE OF BIRTH | PHYSICALLY HANDICAPPED | MENTALLY CHALLENGED |
|---|---|---|---|---|---|
| OM KUWAR | MOTHER | | 06-AUG-1949 | N | N |
| RAVINDRA SINGH | SON | UNMARRIED | 03-OCT-2001 | N | N |
| LOKENDRA SINGH | SON | | 03-MAR-2005 | N | N |
| RINKU KAWAR | DAUGHTER | UNMARRIED | 03-OCT-1997 | N | N |

| CURRENT BENEFICIARY DETAILS | | | |
|---|---|---|---|
| PENSIONER NAME | LAXMAN SINGH | | |
| BANK NAME | STATE BANK OF INDIA | IFSC CODE | SBIN0003874 |
| BANK ADDRESS | SIKAR | ACCOUNT NUMBER | 37282937571 |
| **CURRENT PENSIONARY ENTITLEMENTS** | | | |
| TYPE OF PENSION | SERVICE PENSION | | |

**LUMPSUM ENTITLEMENTS**

| PAYABLES | | DEDUCTIONS | |
|---|---|---|---|
| RETIREMENT GRATUITY | ₹ 14,15,172 | ECHS | ₹ 67,000 |
| CAPITALISED VALUE OF PENSION | ₹ 16,02,896 | WITHHELD AMOUNT | ₹ 1,000 |
| TOTAL: ₹ 30,18,068 | | TOTAL: ₹ 68,000 | |

NET LUMPSUM AMOUNT PAYABLE: ₹ 29,50,068 (TWENTY NINE LAKH FIFTY THOUSAND SIXTY EIGHT RUPEES ONLY)

**RECURRING PAYMENTS**

| ELEMENT PAYABLE | | PERIOD OF GRANT |
|---|---|---|
| SERVICE PENSION | ₹ 30,200 (THIRTY THOUSAND TWO HUNDRED RUPEES ONLY) | WITH EFFECT FROM 01-NOV-2023 FOR LIFE |
| COMMUTED SERVICE PENSION | ₹ 15,100 (FIFTEEN THOUSAND ONE HUNDRED RUPEES ONLY) | |
| RESIDUAL SERVICE PENSION | ₹ 15,100 (FIFTEEN THOUSAND ONE HUNDRED RUPEES ONLY) | |

**CAPITALISED VALUE OF PENSION DETAILS**

| COMMUTATION (%) | COMMUTATION AMOUNT | ABSOLUTE DATE OF COMMUTATION |
|---|---|---|
| 50 | ₹16,02,896 | 01-NOV-2023 |

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.

It is a computer generated document generated on 13 Oct 2023 15:18:13. No signature is required