

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

| | | | CORRIGENDUM | | | | | |
|--|--|---|---|--|-------------------------------|--|--|--|
| PONUMBER | | | 225201500800 | - | CORRIGENDUM NUN | ABER 6 | | |
| e-PPO NUMBER | | | 161201500968 | - | | | | |
| | | | SERVICE | DETAILS | | | | |
| REGIMENTAL NUMB | GIMENTAL NUMBER | | | | DATE OF ENROLLME | NT 17-JUL-2000 | | |
| RANK LAST HELD | NK LAST HELD | | | | DATE OF DISCHARG | E 31-JUL-2015 | | |
| GROUP | | | Y | | TRADE | | | |
| RECORD OFFICE | | | RO, MLI BELO | GAUM | NAME | KOLEKAR RAJENDRA SAKHARAM | | |
| NON QUALIFYING SERVICE | | | 00/00/00 | | FORMER SERVICE | 00/00/00 | | |
| NET QUALIFYING SERVICE | | | 15/00/15 | | CLAUSE OF DISCHA | RGE MEDICALLY UNFIT FOR FURTHER SERVICE | | |
| DISCIPLINARY ACTION PENDING | | | NO | | COMMUTATION RECOMMENDED | YES | | |
| LOADING IN AGE | | | 0 | | | | | |
| | | | PERSONA | L DETAILS | | | | |
| DATE OF BIRTH | | | 10-MAY-1982 | | NATIONALITY | INDIAN | | |
| ADHAAR NUMBER | | | | | PAN | | | |
| MOBILE NUMBER | | | 9594301982 | | E-MAIL ID | rajendrakolekar1982@gm | | |
| COMMUTATION PER | RCENTAGE | | 50 | | | | | |
| ADDRESS | | | | AT AMENI TALEKARWADI,POST AKURLE - 416214,KOLHAPUR,MAHARASHTRA,INDIA. | | | | |
| | | | PAY DE | - | | | | |
| AY BAND | | | 5200-20200 | | PAY IN PAY BAND | 0 | | |
| MILITARY SERVICE | ΡΔΥ | | 0 | | X GROUP PAY | 0 | | |
| | ASSIFICATION ALLOWANCE | | | | LAST EMOLUMENTS | - | | |
| AVG PAY LAST 10 MONTHS | | | 0 | | DEARNESS ALLOWA | NCE 119.0 | | |
| | | NOTION | IAL PAY DETAI | S (AS ON | , | | | |
| PAY LEVEL | | Nonon | | | PAY IN PAY MATRIX | ₹ 33,300 | | |
| | | | ₹ 5,200 | | X GROUP PAY | 0 | | |
| MILITARY SERVICE PAY CLASSIFICATION ALLOWANCE | | | ₹ 200 | | LAST EMOLUMENTS | - | | |
| | | | | | DRAWN | | | |
| | | | DISABILIT ADJUDICATI | | 3 | | | |
| | | | SPOUSE | DETAILS | | | | |
| NAME | 9 | SUNITA | MARITAL STA | | MARRIED | | | |
| | 04-FEB-1986 | | NATIONALITY | | INDIAN | | | |
| AADHAAR NUMBER | | | PAN | | | | | |
| MOBILE NUMBER | | 9594301982 | E-MAIL ID | | rajendrakolekar1982@gmail.com | | | |
| | 5554501502 | | -MAIL ID rajendrakolekar 1962@gmail.com | | | | | |
| | | | URRENT BENEF | | TAILS | | | |
| PENSIONER NAM | | | ENDRA SAKHAR | KAIVI IFSC CODE | | | | |
| BANK NAME | | TATE BANK OF | | | | SBIN0014515 | | |
| BANK ADDRESS | N | ALKAPUR KOLH | | ACCOUNT N | | 20033048887 | | |
| | | CURF | RENT PENSION | ARY ENTITI | LEMENTS | | | |
| TYPE OF PENSIO | | DISABILITY PER | ISION | | | | | |
| | | | LUMPSUM EN | TITLEMEN | TS | | | |
| | PAYA | ABLES | | | DEDUC ⁻ | TIONS | | |
| RETIREMENT GRAT | UITY | | ₹ 3,25,460 | 460 ECHS | | ₹ 15,000 | | |
| CAPITALISED VALUE OF | | | | | | | | |
| PENSION ^{**} TOTAL: ₹ 13,94,050 | | | ₹ 10,68,590 | | TOTAL: ₹ | 15.000 | | |
| NETILIMOS | | | 79.050 (THIRTEEN | LAKH SEVE | | D FIFTY RUPEES ONLY) | | |
| | | · · / · · / · · · · · · · · · · · · · · | RECURRING | | | | | |
| | | [PAYABLE | RECORKING | | | EGRANT | | |
| | 20,107 (TWE | NTY THOUSAND | ONE HUNDRED | PERIOD OF GRANT WITH EFFECT FROM 01-JUL-2019 FOR LIFE | | | | |
| DISABILITY ₹ | EVEN RUPE 6,033 (SIX TI RUPEES ONL | HOUSAND THIRT | | WITH EFFECT FROM 01-JUL-2019 FOR LIFE | | | | |
| | Y) 1 THOUSAND EIG UPEES ONLY) | | | | | | | |
| RESIDUAL INVALID ₹ | 35,349 (THIR | TY FIVE THOUS | AND THREE | | | | | |

| | HUNDRED FORTY NINE RUPEES ONLY) | | | | | | | | |
|--|---|----|--------------------|---|--|------------------------------|--|--|--|
| | ₹ 12,066 (TWELVE THOUSAND SIXTY SIX RUPEES ONLY) | | | | | | | | |
| CAPITALISED VALUE OF PENSION DETAILS | | | | | | | | | |
| COMMUTATION (%) | | | COMMUTATION AMOUNT | | | ABSOLUTE DATE OF COMMUTATION | | | |
| 38 | | | ₹5,34,295 | | | 23-NOV-2015 | | | |
| 12 | | | ₹5,34,295 | | | 15-FEB-2016 | | | |
| CORRIGENDUM DETAILS | | | | | | | | | |
| FIELD | | | OLD VALUE | NEW VALUE | | | | | |
| Service Element - Total Amount | | | - | ₹ 20,107 (TWENTY THOUSAND ONE HUNDRED SEVEN RUPEES ONLY) | | | | | |
| Permanent Disability Element - Total Amount | | al | - | ₹ 6,033 (SIX THOUSAND THIRTY THREE RUPEES ONLY) | | | | | |
| Retirement Gratuity - Total Amount | | | - | ₹ 3,25,460 (THREE LAKH TWENTY FIVE THOUSAND FOUR HUNDRED SIXTY RUPEES ONLY) | | | | | |
| Commuted Invalid Pension - Total Amount | | | - | ₹ 4,865 (FOUR THOUSAND EIGHT HUNDRED SIXTY FIVE RUPEES ONLY) | | | | | |
| Residual Invalid Pension - Total Amount | | | - | ₹ 35,349 (THIRTY FIVE THOUSAND THREE HUNDRED FORTY NINE RUPEES ONLY) | | | | | |
| NOTE: Revised entitlements are published post OROP implementation. | | | | | | | | | |
| 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 08 Jul 2023 00:58:58. No signature is required | | | | | | | | | |