



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

CORRIGENDUM PPO DETAILS

| | | | |
|--|--|------------------------------------|-------------------------|
| PPO NUMBER | 224200900275 | CORRIGENDUM NUMBER | 3 |
| e-PPO NUMBER | 172200900236 | | |
| SERVICE DETAILS | | | |
| REGIMENTAL NUMBER | 04564749M | DATE OF ENROLLMENT | 03-MAY-1994 |
| RANK LAST HELD | NAIK | DATE OF DISCHARGE | 31-DEC-2009 |
| GROUP | Y | TRADE | |
| RECORD OFFICE | RO, MAHAR SAGAR | NAME | SONEWANE UTTAM NATTHU |
| NON QUALIFYING SERVICE | 00/07/21 | FORMER SERVICE | 00/00/00 |
| NET QUALIFYING SERVICE | 15/00/08 | CLAUSE OF DISCHARGE | AT OWN REQUEST |
| DISCIPLINARY ACTION PENDING | NO | COMMUTATION RECOMMENDED | YES |
| LOADING IN AGE | 0 | | |
| PERSONAL DETAILS | | | |
| DATE OF BIRTH | 20-APR-1976 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX9216 | PAN | XXXXXXXX715N |
| MOBILE NUMBER | 8605697689 | E-MAIL ID | uttamsonewane@gmail.com |
| COMMUTATION PERCENTAGE | 50 | | |
| ADDRESS | CHANKAPUR CAMP, C/O S R DANDEKR, SILLEWARA PROJECT., TA SAONER | | |
| PAY DETAILS | | | |
| PAY LEVEL | NA | PAY IN PAY MATRIX | 0 |
| MILITARY SERVICE PAY | 0 | X GROUP PAY | 0 |
| CLASSIFICATION ALLOWANCE | 0 | LAST EMOLUMENTS DRAWN | 0 |
| AVG PAY LAST 10 MONTHS | 0 | DEARNESS ALLOWANCE (FOR GRATUITY)% | 0.0 |
| NOTIONAL PAY DETAILS (AS ON 1-JAN-2016) | | | |
| PAY LEVEL | L04 | PAY IN PAY MATRIX | ₹ 28,700 |
| MILITARY SERVICE PAY | ₹ 5,200 | X GROUP PAY | 0 |
| CLASSIFICATION ALLOWANCE | ₹ 200 | LAST EMOLUMENTS DRAWN | ₹ 34,100 |

SPOUSE DETAILS

| | | | |
|----------------|-------------|----------------|---------|
| NAME | SUNITA | MARITAL STATUS | MARRIED |
| DATE OF BIRTH | 20-JUL-1977 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | | PAN | |
| MOBILE NUMBER | 8605697689 | E-MAIL ID | |

CURRENT BENEFICIARY DETAILS

| | | | |
|----------------|-----------------------|----------------|-------------|
| PENSIONER NAME | SONEWANE UTTAM NATTHU | | |
| BANK NAME | STATE BANK OF INDIA | IFSC CODE | SBIN0003904 |
| BANK ADDRESS | KORADI BRANCH | ACCOUNT NUMBER | 10593565335 |

CURRENT PENSIONARY ENTITLEMENTS

| | |
|-----------------|-----------------|
| TYPE OF PENSION | SERVICE PENSION |
|-----------------|-----------------|

RECURRING PAYMENTS

| ELEMENT PAYABLE | PERIOD OF GRANT |
|--|---------------------------------------|
| SERVICE PENSION ₹ 20,107 (TWENTY THOUSAND ONE HUNDRED SEVEN RUPEES ONLY) | WITH EFFECT FROM 01-JUL-2019 FOR LIFE |
| COMMUTED SERVICE PENSION ₹ 3,272 (THREE THOUSAND TWO HUNDRED SEVENTY TWO RUPEES ONLY) | |
| RESIDUAL SERVICE PENSION ₹ 16,835 (SIXTEEN THOUSAND EIGHT HUNDRED THIRTY FIVE RUPEES ONLY) | |

CAPITALISED VALUE OF PENSION DETAILS

| | | |
|-----------------|--------------------|------------------------------|
| COMMUTATION (%) | COMMUTATION AMOUNT | ABSOLUTE DATE OF COMMUTATION |
| 50 | ₹ 3,59,345 | 01-APR-2010 |

CORRIGENDUM DETAILS

| FIELD | OLD VALUE | NEW VALUE |
|---|--|---|
| Service Pension - Total Amount | ₹ 18,427 (EIGHTEEN THOUSAND FOUR HUNDRED TWENTY SEVEN RUPEES ONLY) | ₹ 20,107 (TWENTY THOUSAND ONE HUNDRED SEVEN RUPEES ONLY) |
| Residual Service Pension - Total Amount | ₹ 15,155 (FIFTEEN THOUSAND ONE HUNDRED FIFTY FIVE RUPEES ONLY) | ₹ 16,835 (SIXTEEN THOUSAND EIGHT HUNDRED THIRTY FIVE RUPEES ONLY) |

Note : Capitalized Value of Pension amounting to ₹ 3,59,345 has already been paid
NOTE. Revised entitlements are published post OROP implementation.

