



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

CORRIGENDUM PPO DETAILS

PPO NUMBER	204201702336	CORRIGENDUM NUMBER	6
e-PPO NUMBER	188201701512		

SERVICE DETAILS

REGIMENTAL NUMBER	14632031F	DATE OF ENROLLMENT	03-MAR-1996
RANK LAST HELD	HAVILDAR	DATE OF DISCHARGE	31-DEC-2017
GROUP	Y	TRADE	
RECORD OFFICE	RO EME SECUNDERABAD	NAME	GHULE DUSHANT MAGRU
NON QUALIFYING SERVICE	00/00/15	FORMER SERVICE	00/00/00
NET QUALIFYING SERVICE	21/09/14	CLAUSE OF DISCHARGE	AT OWN REQUEST
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES
LOADING IN AGE	0		

PERSONAL DETAILS

DATE OF BIRTH	06-JUN-1975	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX8499	PAN	XXXXXX389D
MOBILE NUMBER	9657509578	E-MAIL ID	DMG2031@GMAIL.COM
COMMUTATION PERCENTAGE	50		
ADDRESS	,(ST) GHULEWADI (V) PAKHRUD (P) OSMANABAD(D) - 413504,OSMANABAD,MAHARASHTRA,INDIA.		

PAY DETAILS

PAY LEVEL	L05	PAY IN PAY MATRIX	₹ 39,200
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0
CLASSIFICATION ALLOWANCE	₹ 675	LAST EMOLUMENTS DRAWN	₹ 45,075
AVG PAY LAST 10 MONTHS	0	DEARNESS ALLOWANCE (FOR GRATUITY)%	5.0

DISABILITY DETAILS

DISABILITY CATEGORY	DISABILITY ID	ATR/AGR/NANA	FOR LIFE	PERCENTAGE	COMPENSATION PAID
B	OTHERS_323556	AGR	NO	20	NO
B	M51.8 - OTHER SPECIFIED INTERVERTEBRAL DISC DISORDERS	AGR	YES	20	NO
PERMANENT COMPOSITE DISABILITY (%)	20.0				
PERIOD ACCEPTED FROM	29-Sep-2022		ROUNDED TO (%)	50.0	
TEMPORARY COMPOSITE DISABILITY (%)	20.0				
PERIOD ACCEPTED FROM	01-Jan-2018		PERIOD ACCEPTED UPTO	28-Sep-2022	
ROUNDED TO (%)	50.0				

SPOUSE DETAILS

NAME	KUSUM GHULE	MARITAL STATUS	MARRIED
DATE OF BIRTH	07-MAR-1980	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX7083	PAN	XXXXXX802B
MOBILE NUMBER	9657509578	E-MAIL ID	DMG2031@GMAIL.COM

FAMILY DETAILS

NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
ADARSH	SON		29-OCT-2003	N	N
SONAM GHULE	DAUGHTER		17-APR-2001	N	N

CURRENT BENEFICIARY DETAILS

PENSIONER NAME	GHULE DUSHANT MAGRU		
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0000303
BANK ADDRESS	AHMEDNAGAR	ACCOUNT NUMBER	30659258823

CURRENT PENSIONARY ENTITLEMENTS

TYPE OF PENSION	SERVICE PENSION WITH DISABILITY ELEMENT
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LUMP SUM ENTITLEMENTS

PAYABLES	DEDUCTIONS		
CAPITALISED VALUE OF PENSION** (7TH CPC)	₹ 12,19,622		
TOTAL: ₹ 12,19,622	TOTAL: ₹ 0		
NET LUMP SUM AMOUNT PAYABLE: ₹ 12,19,622 (TWELVE LAKH NINETEEN THOUSAND SIX HUNDRED TWENTY TWO RUPEES ONLY)			

RECURRING PAYMENTS