



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

CORRIGENDUM PPO DETAILS

PPO NUMBER	225201801253	CORRIGENDUM NUMBER	5
e-PPO NUMBER	161201801725		

SERVICE DETAILS

REGIMENTAL NUMBER	2803279H	DATE OF ENROLLMENT	03-AUG-2002
RANK LAST HELD	SEPOY	DATE OF DISCHARGE	30-JUN-2018
GROUP	Y	TRADE	
RECORD OFFICE	RO, MLI BELGAUM	NAME	KADAM DHANANJAY RAMCHANDRA
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00
NET QUALIFYING SERVICE	15/10/29	CLAUSE OF DISCHARGE	MEDICALLY UNFIT FOR FURTHER SERVICE
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES
LOADING IN AGE	0		

PERSONAL DETAILS

DATE OF BIRTH	05-MAY-1982	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX1470	PAN	XXXXXXXX420D
MOBILE NUMBER	8605198669	E-MAIL ID	DKADAM696@GMAIL.COM
COMMUTATION PERCENTAGE	50		
ADDRESS	KOPARDE PO KOPARDE TEH SATARA DIST SATARA - 415518, SATARA, MAHARASHTRA, INDIA.		

PAY DETAILS

PAY LEVEL	L04	PAY IN PAY MATRIX	₹ 34,300
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0
CLASSIFICATION ALLOWANCE	₹ 450	LAST EMOLUMENTS DRAWN	₹ 39,950
AVG PAY LAST 10 MONTHS	₹ 39,950	DEARNESS ALLOWANCE (FOR GRATUITY)%	0.0

DISABILITY DETAILS

DISABILITY CATEGORY	DISABILITY ID	ATR/AGR/NANA	FOR LIFE	PERCENTAGE	COMPENSATION PAID
C	MIXED ANXIETY AND	AGR	YES	40	NO
PERMANENT COMPOSITE DISABILITY (%)	40.0				
ROUNDED TO (%)	50.0				

SPOUSE DETAILS

NAME	SUVARNA	MARITAL STATUS	MARRIED
DATE OF BIRTH	19-JUN-1986	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX2133	PAN	XXXXXXXX699G
MOBILE NUMBER	8605198669	E-MAIL ID	DKADAM696@GMAIL.COM

FAMILY DETAILS

NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
ANUSHKA	DAUGHTER		22-JUN-2009	N	N
AROHI	DAUGHTER		08-DEC-2013	N	N

CURRENT BENEFICIARY DETAILS

PENSIONER NAME	KADAM DHANANJAY RAMCHANDRA		
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0061384
BANK ADDRESS	SADAR BAZAR, SATARA	ACCOUNT NUMBER	11213336007

CURRENT PENSIONARY ENTITLEMENTS

TYPE OF PENSION	DISABILITY PENSION
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LUMP SUM ENTITLEMENTS

PAYABLES		DEDUCTIONS	
RETIREMENT GRATUITY	₹ 4,48,508	ECHS	₹ 30,000
CAPITALISED VALUE OF PENSION**	₹ 14,21,795		
TOTAL: ₹ 18,70,303		TOTAL: ₹ 30,000	
NET LUMP SUM AMOUNT PAYABLE: ₹ 18,40,303 (EIGHTEEN LAKH FORTY THOUSAND THREE HUNDRED THREE RUPEES ONLY)			

RECURRING PAYMENTS

ELEMENT PAYABLE	PERIOD OF GRANT
SERVICE ELEMENT ₹ 20,107 (TWENTY THOUSAND ONE HUNDRED SEVEN RUPEES ONLY)	WITH EFFECT FROM 01-JUL-2018 FOR LIFE
DISABILITY ELEMENT ₹ 6,033 (SIX THOUSAND THIRTY THREE RUPEES ONLY)	WITH EFFECT FROM 01-JUL-2018 FOR LIFE
COMMUTED DISABILITY ₹ 2,996 (TWO THOUSAND NINE HUNDRED	

ELEMENT	NINTY SIX RUPEES ONLY)	
COMMUTED SERVICE ELEMENT	₹ 9,987 (NINE THOUSAND NINE HUNDRED EIGHTY SEVEN RUPEES ONLY)	
RESIDUAL SERVICE ELEMENT	₹ 10,120 (TEN THOUSAND ONE HUNDRED TWENTY RUPEES ONLY)	
RESIDUAL DISABILITY ELEMENT	₹ 3,037 (THREE THOUSAND THIRTY SEVEN RUPEES ONLY)	
CAPITALISED VALUE OF PENSION DETAILS		
COMMUTATION (%)	COMMUTATION AMOUNT	
50	₹14,21,795	
CORRIGENDUM DETAILS		
FIELD	OLD VALUE	NEW VALUE
Pensioner Bank Branch	SBIN0000473	SBIN0061384
Note : ** Capitalized Value of Pension amounting to ₹ 14,21,795 has already been paid		
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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