



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

## CORRIGENDUM PPO DETAILS

PPO NUMBER	225201700214	CORRIGENDUM NUMBER	7
e-PPO NUMBER	161201700964		

## SERVICE DETAILS

REGIMENTAL NUMBER	2798851Y	DATE OF ENROLLMENT	10-JUL-2000
RANK LAST HELD	SEPOY	DATE OF DISCHARGE	31-JUL-2017
GROUP	Y	TRADE	
RECORD OFFICE	RO, MLI BELGAUM	NAME	JADHAV PRASHANT ANKUSH
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00
NET QUALIFYING SERVICE	17/00/22	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES
LOADING IN AGE	0		

## PERSONAL DETAILS

DATE OF BIRTH	18-JUN-1982	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX7406	PAN	XXXXXXXX984A
MOBILE NUMBER	7517500727	E-MAIL ID	paj2798851@gmail.com
COMMUTATION PERCENTAGE	50		
ADDRESS	NINAM(V)PADALI(P)SATARA(D) - 415519,MAHARASHTRA,INDIA.		

## PAY DETAILS

PAY LEVEL	L05	PAY IN PAY MATRIX	₹ 37,000
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0
CLASSIFICATION ALLOWANCE	₹ 450	LAST EMOLUMENTS DRAWN	₹ 42,200
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		AGR	YES	30	NO
PERMENANT COMPOSITE DISABILITY (%)	30.0				
ROUNDED TO (%)	50.0				

## SPOUSE DETAILS

NAME	NILAM	MARITAL STATUS	MARRIED
DATE OF BIRTH	12-FEB-1985	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX5913	PAN	
MOBILE NUMBER	7350747689	E-MAIL ID	paj2798851@gmail.com

## FAMILY DETAILS

NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
PRANAV	SON		16-MAR-2008	N	N

## CURRENT BENEFICIARY DETAILS

PENSIONER NAME	JADHAV PRASHANT ANKUSH		
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0001809
BANK ADDRESS	ADB SATARA	ACCOUNT NUMBER	30315924615

## CURRENT PENSIONARY ENTITLEMENTS

TYPE OF PENSION	SERVICE PENSION WITH DISABILITY ELEMENT
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## LUMP SUM ENTITLEMENTS

PAYABLES		DEDUCTIONS	
RETIREMENT GRATUITY	₹ 4,92,360	ECHS	₹ 15,000
CAPITALISED VALUE OF PENSION**	₹ 15,19,610		
TOTAL: ₹ 20,11,970		TOTAL: ₹ 15,000	
NET LUMP SUM AMOUNT PAYABLE: ₹ 19,96,970 (NINETEEN LAKH NINTY SIX THOUSAND NINE HUNDRED SEVENTY RUPEES ONLY)			

## RECURRING PAYMENTS

ELEMENT PAYABLE		PERIOD OF GRANT
SERVICE PENSION	₹ 21,782 (TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY TWO RUPEES ONLY)	WITH EFFECT FROM 01-JUL-2019 FOR LIFE
DISABILITY ELEMENT	₹ 6,535 (SIX THOUSAND FIVE HUNDRED THIRTY FIVE RUPEES ONLY)	WITH EFFECT FROM 01-JUL-2019 FOR LIFE
COMMUTED SERVICE PENSION	₹ 10,662 (TEN THOUSAND SIX HUNDRED SIXTY TWO RUPEES ONLY)	
COMMUTED DISABILITY	₹ 3,199 (THREE THOUSAND ONE HUNDRED	

ELEMENT	NINTY NINE RUPEES ONLY)	
RESIDUAL SERVICE PENSION	₹ 11,120 (ELEVEN THOUSAND ONE HUNDRED TWENTY RUPEES ONLY)	
RESIDUAL DISABILITY ELEMENT	₹ 3,336 (THREE THOUSAND THREE HUNDRED THIRTY SIX RUPEES ONLY)	
<b>CAPITALISED VALUE OF PENSION DETAILS</b>		
COMMUTATION (%)	COMMUTATION AMOUNT	ABSOLUTE DATE OF COMMUTATION
50	₹15,19,610	01-AUG-2017
<b>CORRIGENDUM DETAILS</b>		
FIELD	OLD VALUE	NEW VALUE
Capitalised Value of Pension	0	1
Pensioner Mobile Number	7350747689	7517500727
<b>Note: FMA has not been sanctioned as per option exercised.</b>		
<b>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.</b>		
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