

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

			COR	RIG	SENDUI	M PPO DE	TAILS					
PPO NUMBER		232201	232201906662			CORRIGENDUM NUMBER			4			
e-PPO NUMBER		15320	153201906775									
				SI	ERVICE	DETAILS						
REGIMENTAL NUMB	ER	151366	05N			DATE OF E	ENROLLM	ENT	06-00	CT-1998		
RANK LAST HELD	HAVIL	HAVILDAR				DISCHAR	GE .	31-AL	31-AUG-2019			
GROUP		Υ										
RECORD OFFICE		RO, ARTY NASHIK				NAME			AM MANIK RAO SHRIMAI			
NON QUALIFYING SE		00/00/00				FORMER SERVICE			00/00/00			
NON QUALII TINO OL	00/00/0								MEDICALLY UNFIT FOR			
NET QUALIFYING SE	20/10/2	20/10/26				CLAUSE OF DISCHARGE			FURTHER SERVICE			
DISCIPLINARY ACTION PENDING	NO	NO				COMMUTATION RECOMMENDED			YES			
LOADING IN AGE		-	0			REGOMMENDED						
LOADING IN AGE		U			DOON 4	I DETAIL	^					
				PE	RSONA	L DETAIL			_			
DATE OF BIRTH		07-MAY-1980				.ITY			INDIAN			
AADHAAR NUMBER		XXXXX	XXXXXXXX2344			PAN			XXXXXX376L			
MOBILE NUMBER		808173	8081739443			E-MAIL ID			mkadam1513@gmail.com			
COMMUTATION PER	GE 50	50										
ADDRESS			UDRAPRATIK / ,MAHARASHTI			T MAYURE	SHWAR C	OLONY PO	SATAR	A DIST -		
						ETAILS						
PAY LEVEL	L05	1				PAY IN PAY MATRIX			₹ 40,400			
MILITARY SERVICE F						X GROUP PAY			0			
	CLASSIFICATION ALLOWANCE						LAST EMOLUMENTS DRAWN			₹ 45,600		
CLASSIFICATION AL	LOWAIN	CE ₹ 450							₹ 45,0	000		
AVG PAY LAST 10 M	0	0			DEARNESS ALLOWANCE (FOR GRATUITY)%			0.0				
				DIS	SABILIT	Y DETAIL	S					
DISABILITY CATEG	ORY D	ISABILITY II)		ATR/AC	GR/NANA	FOR LIFE	PERCEN	TAGE	COMPENSATION PAID		
							YES 20			NO		
			R PLEURAL E		ATR ATR		YES 30		NO			
PERMENANT COMPOSITE DISABILITY (%) 20.0		0.0								,		
ROUNDED TO (%)	5	0.0										
()	-			S	POLISE	DETAILS						
NAME	DUDALI					STATUS MARRIED						
						LITY						
		_				INDIAN		IDIAN	1			
		_	XXXXXXXX6714									
MOBILE NUMBER		7972130	179	_	-MAIL IC		IV	ANIKKADAI	VI80@G	MAIL.COM		
						DETAILS						
NAME OF DEPENDENT F		RELATIO	ELATION MARITAL STA		JS DATE	OF BIRTH PHYSIC		ALLY HANDICAPPED		MENTALLY CHALLENG		
PAYAL MANIKRAO KADAM		DAUGHTE	UGHTER		08-1	MAR-2005		N		N		
ADITYA MANIK RAO KADAM		/ SON	SON		08-1	MAR-2007		N		N		
		<u> </u>										
			CURRE	ENT	BENE	FICIARY D	ETAILS					
PENSIONER NAMI	F	ΚΔΠΔΙ										
BANK NAME	_	KADAM MANIK RAO SHRIMAN			IFSC CODE			SBIN0001809				
			STATE BANK OF INDIA			+						
BANK ADDRESS	ADB SA					ACCOUNT NUMBER			3470640			
			CURRENT	PE	NSION	ARY ENTI	TLEMEN	TS				
TYPE OF PENSION	<u> </u>	DISAB	ILITY PENSIO	N								
			RI	ECI	URRING	PAYMEN	ITS					
	ELEN	IENT PAYAI	3LE					PERIOD	OF GR	ANT		
SERVICE ₹ 23,025 (TWENTY THREE THOUSAND						WITH EFFECT EDOM 01 SED 2010 FOR LIFE						
	TWENTY FIVE RUPEES ONLY)					WITH EFFECT FROM 01-SEP-2019 FOR LIFE						
	₹ 6,908 (SIX THOUSAND NINE HUNDRED EIGHT RUPEES ONLY)					WITH EFFECT FROM 01-SEP-2019 FOR LIFE						
COMMUTED I	JTED ₹ 3,454 (THREE THOUSAND FOUR HUNDRED											
COMMUTED SERVICE ELEMENT ₹ 11,512 (ELEVEN THOUSAND FIVE HUNDRED TWELVE RUPEES ONLY)												
	HOUSAND FIVE IN RUPEES ONI	OUSAND FIVE RUPEES ONLY)										

RESIDUAL ₹ 3,454 (THREE THOUSAND FOUR HUNDRED DISABILITY FIFTY FOUR RUPEES ONLY) ELEMENT **CAPITALISED VALUE OF PENSION DETAILS** ABSOLUTE DATE OF COMMUTATION COMMUTATION (%) COMMUTATION AMOUNT **CORRIGENDUM DETAILS** FIELD OLD VALUE **NEW VALUE** Pensioner Mobile Number 8081739443 8081739443 Note: ** Capitalized Value of Pension amounting to ₹ 16,32,492 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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