



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

CORRIGENDUM PPO DETAILS

PPO NUMBER	214202001668	CORRIGENDUM NUMBER	1
e-PPO NUMBER	155202000096		

SERVICE DETAILS

REGIMENTAL NUMBER	15572122P	DATE OF ENROLLMENT	22-JAN-2003
RANK LAST HELD	SEPOY	DATE OF DISCHARGE	31-JAN-2020
GROUP	Y	TRADE	
RECORD OFFICE	RO, BEG KIRKEE PUNE	NAME	NIKAM DATTATRAYA SAHEBRAO
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00
NET QUALIFYING SERVICE	17/00/10	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	NO
LOADING IN AGE	0		

PERSONAL DETAILS

DATE OF BIRTH	30-JUL-1983	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX8956	PAN	XXXXXX569F
MOBILE NUMBER	8076946641	E-MAIL ID	NIKAMDS2122@GMAIL.COM
COMMUTATION PERCENTAGE	NOT OPTED		
ADDRESS	PANDARWADI PO DISKAL TEH KHATAV DIST SATARA - 415504, SATARA, MAHARASHTRA, INDIA.		

PAY DETAILS

PAY LEVEL	L05	PAY IN PAY MATRIX	₹ 38,100
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0
CLASSIFICATION ALLOWANCE	₹ 675	LAST EMOLUMENTS DRAWN	₹ 43,975
AVG PAY LAST 10 MONTHS	₹ 42,985	DEARNESS ALLOWANCE (FOR GRATUITY)%	21.0

SPOUSE DETAILS

NAME	DEEPALI NIKAM	MARITAL STATUS	MARRIED
DATE OF BIRTH	23-APR-1988	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX6962	PAN	
MOBILE NUMBER	8076946641	E-MAIL ID	NIKAMDS2122@GMAIL.COM

FAMILY DETAILS

NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
ANUSAYA	MOTHER		22-JAN-1961	N	N
ANKITA NIKAM	DAUGHTER		13-JUN-2011	N	N
TANISHKA	DAUGHTER		05-MAY-2014	N	N
ROSHAN DATTATRAY NIKAM	SON		25-DEC-2015	N	N

CURRENT BENEFICIARY DETAILS

PENSIONER NAME	NIKAM DATTATRAYA SAHEBRAO		
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0012486
BANK ADDRESS	PUSEGAON	ACCOUNT NUMBER	34346015728

CURRENT PENSIONARY ENTITLEMENTS

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

LUMP SUM ENTITLEMENTS

PAYABLES		DEDUCTIONS	
RETIREMENT GRATUITY	₹ 5,83,748		
TOTAL: ₹ 5,83,748		TOTAL: ₹ 0	
NET LUMP SUM AMOUNT PAYABLE: ₹ 5,83,748 (FIVE LAKH EIGHTY THREE THOUSAND SEVEN HUNDRED FORTY EIGHT RUPEES ONLY)			

RECURRING PAYMENTS

ELEMENT PAYABLE		PERIOD OF GRANT
SERVICE PENSION	₹ 21,988 (TWENTY ONE THOUSAND NINE HUNDRED EIGHTY EIGHT RUPEES ONLY)	WITH EFFECT FROM 01-FEB-2020 FOR LIFE

CORRIGENDUM DETAILS

FIELD	OLD VALUE	NEW VALUE
Service Pension - Total Amount	₹ 21,438 (TWENTY ONE THOUSAND FOUR HUNDRED THIRTY EIGHT RUPEES ONLY)	₹ 21,988 (TWENTY ONE THOUSAND NINE HUNDRED EIGHTY EIGHT RUPEES ONLY)
Retirement Gratuity - Total Amount	₹ 5,50,539 (FIVE LAKH FIFTY THOUSAND FIVE HUNDRED THIRTY NINE RUPEES ONLY)	₹ 5,83,748 (FIVE LAKH EIGHTY THREE THOUSAND SEVEN HUNDRED FORTY EIGHT RUPEES ONLY)
Average Pay	0	42985
Last Pay	42200	43975
Pay In Pay Matrix	37000	38100
Pay Spell Added	-	Pay Spell Added

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.

It is a computer generated document generated on 04 May 2023 14:21:19. No signature is required