



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

CORRIGENDUM PPO DETAILS

PPO NUMBER	205201904344	CORRIGENDUM NUMBER	4
e-PPO NUMBER	157201900132		

SERVICE DETAILS

REGIMENTAL NUMBER	15682918N	DATE OF ENROLLMENT	06-MAR-2003
RANK LAST HELD	SEPOY	DATE OF DISCHARGE	31-JAN-2019
GROUP	Y	TRADE	
RECORD OFFICE	RO SIGNALS JABALPUR	NAME	PAREKAR SANTOSH NAMDEV
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00
NET QUALIFYING SERVICE	15/10/26	CLAUSE OF DISCHARGE	MEDICALLY UNFIT FOR FURTHER SERVICE
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES
LOADING IN AGE	0		

PERSONAL DETAILS

DATE OF BIRTH	01-JUN-1981	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX0464	PAN	XXXXXX341A
MOBILE NUMBER	8789563724	E-MAIL ID	santoshparekar181@gmail.com
COMMUTATION PERCENTAGE	50		
ADDRESS	V:PAREKARWADI, PO:ZARE, TEH:ATPADI, DIST:SANGLI - 416415,MAHARASHTRA,INDIA.		

PAY DETAILS

PAY LEVEL	L04	PAY IN PAY MATRIX	₹ 34,300
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0
CLASSIFICATION ALLOWANCE	₹ 225	LAST EMOLUMENTS DRAWN	₹ 39,500
AVG PAY LAST 10 MONTHS	0	DEARNESS ALLOWANCE (FOR GRATUITY)%	12.0

DISABILITY DETAILS

DISABILITY CATEGORY	DISABILITY ID	ATR/AGR/NANA	FOR LIFE	PERCENTAGE	COMPENSATION PAID
C	PIVD-C4 C5 C6	AGR	YES	30	NO
PERMANENT COMPOSITE DISABILITY (%)	30.0				
ROUNDED TO (%)	50.0				

SPOUSE DETAILS

NAME	PAREKAR SHASHIKALA SANTOSH	MARITAL STATUS	MARRIED
DATE OF BIRTH	05-JUN-1985	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX2526	PAN	
MOBILE NUMBER	8789563724	E-MAIL ID	santoshparekar181@gmail.com

FAMILY DETAILS

NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
SAMIKSHA SANTOSH PAREKAR	DAUGHTER		29-JAN-2011	N	N
SAKSHI SANTOSH PAREKAR	DAUGHTER		31-OCT-2009	N	N

CURRENT BENEFICIARY DETAILS

PENSIONER NAME	PAREKAR SANTOSH NAMDEV		
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0016389
BANK ADDRESS	TITWALA	ACCOUNT NUMBER	32772638731

CURRENT PENSIONARY ENTITLEMENTS

TYPE OF PENSION	DISABILITY PENSION
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RECURRING PAYMENTS

	ELEMENT PAYABLE	PERIOD OF GRANT
SERVICE ELEMENT	₹ 20,107 (TWENTY THOUSAND ONE HUNDRED SEVEN RUPEES ONLY)	WITH EFFECT FROM 01-JUL-2019 FOR LIFE
DISABILITY ELEMENT	₹ 6,033 (SIX THOUSAND THIRTY THREE RUPEES ONLY)	WITH EFFECT FROM 01-JUL-2019 FOR LIFE
COMMUTED DISABILITY ELEMENT	₹ 2,979 (TWO THOUSAND NINE HUNDRED SEVENTY NINE RUPEES ONLY)	
COMMUTED SERVICE ELEMENT	₹ 9,931 (NINE THOUSAND NINE HUNDRED THIRTY ONE RUPEES ONLY)	
RESIDUAL SERVICE ELEMENT	₹ 10,176 (TEN THOUSAND ONE HUNDRED SEVENTY SIX RUPEES ONLY)	
RESIDUAL		

DISABILITY ELEMENT	₹ 3,054 (THREE THOUSAND FIFTY FOUR RUPEES ONLY)	
CAPITALISED VALUE OF PENSION DETAILS		
COMMUTATION (%)	COMMUTATION AMOUNT	ABSOLUTE DATE OF COMMUTATION
50	₹14,12,251	01-FEB-2019
CORRIGENDUM DETAILS		
FIELD	OLD VALUE	NEW VALUE
Service Element - Total Amount	₹ 19,863 (NINETEEN THOUSAND EIGHT HUNDRED SIXTY THREE RUPEES ONLY)	₹ 20,107 (TWENTY THOUSAND ONE HUNDRED SEVEN RUPEES ONLY)
Permanent Disability Element - Total Amount	₹ 5,959 (FIVE THOUSAND NINE HUNDRED FIFTY NINE RUPEES ONLY)	₹ 6,033 (SIX THOUSAND THIRTY THREE RUPEES ONLY)
Residual Disability Element - Total Amount	₹ 2,980 (TWO THOUSAND NINE HUNDRED EIGHTY RUPEES ONLY)	₹ 3,054 (THREE THOUSAND FIFTY FOUR RUPEES ONLY)
Note : ** Capitalized Value of Pension amounting to ₹ 14,12,251 has already been paid		
NOTE: Revised entitlements are published post OROP implementation.		
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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