

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

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			CO	RRIGENDU	N PPC) DETA	AILS						
PPO NUMBER				232201402143			CORRIGENDUM NUMBER			4			
e-PPO NUMBER				15320140301	5								
				SERVICE	DET	AILS							
REGIMENTAL NUMBER				14423916L			DATE OF ENROLLMENT			22-AUG-1997			
RANK LAST HELD				HAVILDAR			DATE OF DISCHARGE			28-FEB-2014			
GROUP				Y			TRADE						
RECORD OFFICE				RO, ARTY NASHIK			NAME		PAWAR VIKAS RAMCHANDRA				
NON QUALIFYING SERVICE				00/00/00			FORMER SERVICE			00/00/00			
NET QUALIFYING SERVICE				16/06/10			CLAUSE OF DISCHARGE			AT C	WN REQUE	ST	
DISCIPLINARY ACTION PENDING				NO			COMMUTATION		YES				
				-			RECOMMENDED						
LOADING IN AGE 0 DEDSONAL DETAILS													
PERSONAL DETAILS DATE OF BIRTH 08-JAN-1977 NATIONALITY INDIAN													
AADHAAR NUMB	ER			XXXXXXXX0198			PAN			XXXXXX399N			
MOBILE NUMBER				9637857706			E-MAIL ID						
COMMUTATION I				50									
ADDRESS				AT PO-BICHU	JKALE	,TAL-K	OERGOAN	- 415501,	NDIA.				
				PAY D	ETAIL	.S							
PAY BAND				5200-20200			PAY IN PAY BAND			₹10,	350		
MILITARY SERVI	CE PAY			0			X GROUP I	PAY		0			
CLASSIFICATION	ALLOWANCE			0				LAST EMOLUMENTS			0		
AVG PAY LAST 1	0 MONTHS			0			DEARNESS ALLOWANCE (FOR GRATUITY)%			100.0			
		N	OTIONAL	PAY DETAI	LS (A	S ON 1	I-JAN-2016	6)					
PAY LEVEL				L05	L05			PAY IN PAY MATRIX			₹ 33,900		
MILITARY SERVI	CE PAY			₹ 5,200			X GROUP PAY			0			
CLASSIFICATION ALLOWANCE				₹ 200			LAST EMOLUMENTS DRAWN		₹ 39,300				
				SPOUSE	DETA	AILS							
NAME			MADHUR	MARITA			AL STATUS				MARRIED		
DATE OF BIRTH 24-MAR-1			986 NATION			NALITY				NDIAN			
AADHAAR NUMBER			PAN										
MOBILE NUMBER	MOBILE NUMBER 963785770			06 E-MAIL			ID						
CURRENT BENEFICIARY DETAILS													
						KT DE	TAILS						
PENSIONER NAME PAWAR VIKAS RA BANK NAME STATE BANK OF INI								CDINA	000520				
BANK ADDRESS				ACCOUNT N					200349				
		1101120/10							2000 10		•		
TYPE OF PENS	SION	SERVICE											
		1			ITITL	EMEN ⁻	rs						
	PAY	ABLES						DEDUC	TIONS	;			
RETIREMENT GR	RETIREMENT GRATUITY			₹ 3,27,875 ECHS								₹ 15,000	
	CAPITALISED VALUE OF			₹ 4,19,738									
PENSION ^{**} TOTAL: ₹ 7,47,613			.,,				TOTO	¥ 4 = • •	^				
		 DTV 7			TOTAL:								
	AMOUNT PAY	ADLE. (1,3	, ,							IIK I E		UNLT)	
	FIEMEN			NEOONNING						NT			
ELEMENT PAYABLE SERVICE ₹21,782 (TWENTY ONE THOUSAND PENSION HUNDRED EIGHTY TWO RUPEES O													
SERVICE (1,837 (THREE THOUSAND EIGHT H				HUNDRED									
PENSION RESIDUAL													
SERVICE													
PENSION													
CAPITALISED VALUE OF PENSION DETAILS COMMUTATION (%) COMMUTATION AMOUNT ABSOLUTE DATE OF COMMUTATION													
	- UU	COMMUTATION AMOUN ₹1,313			ABSOLUTE DATE OF COMMUTATION 16-APR-2014				NOTATION				
٥	. ,		₹1 '	313				16-	APR-20)14			
0			₹1,3 ₹4,18						APR-20 APR-20				

CORRIGENDUM DETAILS							
FIELD	OLD VALUE	NEW VALUE					
Service Pension - Total Amount	₹ 19,725 (NINETEEN THOUSAND SEVEN HUNDRED TWENTY FIVE RUPEES ONLY)	₹ 21,782 (TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY TWO RUPEES ONLY)					
	₹ 35,613 (THIRTY FIVE THOUSAND SIX HUNDRED THIRTEEN RUPEES ONLY)	₹ 17,945 (SEVENTEEN THOUSAND NINE HUNDRED FORTY FIVE RUPEES ONLY)					
	₹ 8,39,476 (EIGHT LAKH THIRTY NINE THOUSAND FOUR HUNDRED SEVENTY SIX RUPEES ONLY)	₹ 4,19,738 (FOUR LAKH NINETEEN THOUSAND SEVEN HUNDRED THIRTY EIGHT RUPEES ONLY)					
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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