

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

					CORRIGENDU	/ PPC	DETAIL	S		
PPO NUMBER			225201700967			CORRIGENDUM NUMBER			6	
e-PPO NUMBER		1612017								
					SERVICE	DET	AILS			
REGIMENTAL NUME	BER		2800461	Х		DATE	OF ENRO	LLMENT	04-JUL-200)1
RANK LAST HELD			SEPOY			DATE OF DISCHARGE			30-APR-2017	
GROUP		Υ			TRADE					
RECORD OFFICE						NAME		SHINDE SA	DASHIV HANAMANT	
NON QUALIFYING SERVICE			00/00/00			FORMER SERVICE		00/00/00		
								MEDICALLY UNFIT FOR		
NET QUALIFYING SERVICE			15/09/28			CLAUSE OF DISCHARGE		FURTHER		
DISCIPLINARY ACTION PENDING			NO			COMMUTATION RECOMMENDED		YES		
LOADING IN AGE 0										
PERSONAL DETAILS										
DATE OF BIRTH			20-JUN-1982			NATIONALITY			INDIAN	
AADHAAR NUMBER			XXXXXXXX1364			PAN			XXXXXX180A	
MOBILE NUMBER			9689051603			E-MAIL ID			sadashivshinde206@gmail.com	
COMMUTATION PERCENTAGE			50					_		
ADDRESS			AT SHINDEWADI POST AMBAWADE,TAL DIST SATARA - 415001,SATARA,MAHARASHTRA,INDI						HARASHTRA,INDIA.	
					PAY D					·
PAY LEVEL			L04			PAY IN PAY MATRIX			₹ 34.300	
	ΡΔΥ		₹ 5,200			X GROUP PAY			0	
	MILITARY SERVICE PAY								•	
CLASSIFICATION ALLOWANCE		₹ 200						₹ 39,500		
AVG PAY LAST 10 M	ONTH	S	0			DEARNESS ALLOWANCE (FOR GRATUITY)%			4.0	
					DISABILIT	_				
DISABILITY CATE	DISABILITY CATEGORY DISA		BILITY ID ATR/AGR/NANA			F	OR LIFE	PERCENTAGE	COMPE	NSATION PAID
C LOW		BACKAC	HE	AGR	Y	'ES	30	NO		
PERMENANT COMPOSITE DISABILITY 30.0 (%)										
ROUNDED TO (%)		50.0								
TOOTED TO (70)		30.0			SPOUSE	DET/	VII C			
NIANAT				DE01114		DEIA		LOTATUO		MADDIED
NAME			RESHMA			MARITAL STATUS			MARRIED	
DATE OF BIRTH			26-JUN-1987				NATION	ALITY		INDIAN
AADHAAR NUMBER			XXXXXXXX4668			PAN				
MOBILE NUMBER			9689051603			E-MAIL ID				
				Cl	JRRENT BENE	FICIA	RY DETA	ILS		
PENSIONER NAME			SHINDE	SADAS	AMANAH VIH	NT				
BANK NAME			STATE BANK OF INDIA			IFSC CODE			SBIN0000473	
BANK ADDRESS		SATARA			ACCOUNT NUMBER		11213330447			
			CURRENT PENSION			ARY I	ENTITLEN	MENTS		
TYPE OF PENSIC	N		DISABIL							
TITE OF TENOIS	11		DIOABIL			DAV	MENITO			
	RECURRING PAYMENTS									
			T 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				ISAND THIRTY THREE			WITH EFFECT FROM 01-JUL-2019			
COMMUTED	ALITED									
DISABILITY	₹ 1,150 (ONE THOUSAND ONE H			E HUNDRED						
ELEMENT	FIFTY RUPEES ONLY)									
COMMUTED	₹ 3,835 (THREE THOUSAND EIGHT HUNDRED									
SERVICE ELEMENT	THIRTY FIVE RUPEES ONLY)			IGHT HUNDKED						
RESIDUAL ₹ 16,272 (SIXTEEN THOUSAND TWO			D TWO							
SERVICE K 16,272 (SIX			SEVENTY TWO RUPEES ONLY)							
ELEMENT		, <u></u>								
RESIDUAL RICARIUTY ₹ 4,883 (FOU			JR THOUSAND EIGHT HUNDRED REE RUPEES ONLY)							
DISABILITY THE										
ELEMENT										
CAPITALISED VALUE OF						UF P	ABSOLUTE DATE OF COMMUTATION			
COMMUTATION (%)			С		ATION AMOUNT		-			VIUTATION
50				₹	5,47,054			01-	MAY-2017	
	CORRIGENDUM DETAILS									

FIELD	OLD VALUE	NEW VALUE						
Service Element - Total Amount	₹ 19,850 (NINETEEN THOUSAND EIGHT HUNDRED FIFTY RUPEES ONLY)	₹ 20,107 (TWENTY THOUSAND ONE HUNDRED SEVEN RUPEES ONLY)						
Permanent Disability Element - Total Amount	₹ 5,955 (FIVE THOUSAND NINE HUNDRED FIFTY FIVE RUPEES ONLY)	₹ 6,033 (SIX THOUSAND THIRTY THREE RUPEES ONLY)						
Residual Disability Element - Total Amount	₹ 4,805 (FOUR THOUSAND EIGHT HUNDRED FIVE RUPEES ONLY)	₹ 4,883 (FOUR THOUSAND EIGHT HUNDRED EIGHTY THREE RUPEES ONLY)						
Note : ** Capitalized Value of Pension amounting to ₹ 5,47,054 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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