



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

PPO DETAILS

| | | | |
|--------------|--------------|--------------------|---|
| PPO NUMBER | 232201904421 | CORRIGENDUM NUMBER | 1 |
| e-PPO NUMBER | 153201906868 | | |

SERVICE DETAILS

| | | | |
|-----------------------------|-----------------|-------------------------|-------------------------|
| REGIMENTAL NUMBER | 14449488P | DATE OF ENROLLMENT | 19-SEP-2002 |
| RANK LAST HELD | SEPOY | DATE OF DISCHARGE | 30-SEP-2019 |
| GROUP | Y | TRADE | |
| RECORD OFFICE | RO, ARTY NASHIK | NAME | KADAM RITESH MOHAN |
| NON QUALIFYING SERVICE | 00/00/00 | FORMER SERVICE | 00/00/00 |
| NET QUALIFYING SERVICE | 17/00/12 | CLAUSE OF DISCHARGE | ON COMPLETION OF TENURE |
| DISCIPLINARY ACTION PENDING | NO | COMMUTATION RECOMMENDED | YES |
| LOADING IN AGE | 0 | | |

PERSONAL DETAILS

| | | | |
|------------------------|---|-------------|-------------------------|
| DATE OF BIRTH | 20-MAY-1985 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX2148 | PAN | XXXXXX218Q |
| MOBILE NUMBER | 9404290248 | E-MAIL ID | KADAMRITESH88@GMAIL.COM |
| COMMUTATION PERCENTAGE | 50 | | |
| ADDRESS | VILL MALAWADI PO MALAWADI DIST SATARA - 415508, MAHARASHTRA, INDIA. | | |

PAY DETAILS

| | | | |
|--------------------------|---------|------------------------------------|----------|
| PAY LEVEL | L04 | PAY IN PAY MATRIX | ₹ 35,300 |
| MILITARY SERVICE PAY | ₹ 5,200 | X GROUP PAY | 0 |
| CLASSIFICATION ALLOWANCE | ₹ 450 | LAST EMOLUMENTS DRAWN | ₹ 40,500 |
| AVG PAY LAST 10 MONTHS | 0 | DEARNESS ALLOWANCE (FOR GRATUITY)% | 17.0 |

SPOUSE DETAILS

| | | | |
|----------------|------------------------|----------------|-------------------------|
| NAME | SHUBHANGI RITESH KADAM | MARITAL STATUS | MARRIED |
| DATE OF BIRTH | 16-FEB-1988 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX8990 | PAN | |
| MOBILE NUMBER | 9404290248 | E-MAIL ID | KADAMRITESH88@GMAIL.COM |

FAMILY DETAILS

| NAME OF DEPENDENT | RELATION | MARITAL STATUS | DATE OF BIRTH | PHYSICALLY HANDICAPPED | MENTALLY CHALLENGED |
|-----------------------|----------|----------------|---------------|------------------------|---------------------|
| SARTH KADAM | SON | | 23-AUG-2009 | N | N |
| AARADHYA RITESH KADAM | DAUGHTER | | 11-JUL-2016 | N | N |

CURRENT BENEFICIARY DETAILS

| | | | |
|----------------|---------------------|----------------|-------------|
| PENSIONER NAME | KADAM RITESH MOHAN | | |
| BANK NAME | STATE BANK OF INDIA | IFSC CODE | SBIN0007782 |
| BANK ADDRESS | DAHIWADI | ACCOUNT NUMBER | 30410037667 |

CURRENT PENSIONARY ENTITLEMENTS

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

LUMP SUM ENTITLEMENTS

| PAYABLES | | DEDUCTIONS | |
|--|-------------|-----------------|----------|
| RETIREMENT GRATUITY | ₹ 5,26,185 | ECHS | ₹ 30,000 |
| CAPITALISED VALUE OF PENSION | ₹ 11,23,409 | | |
| TOTAL: ₹ 16,49,594 | | TOTAL: ₹ 30,000 | |
| NET LUMP SUM AMOUNT PAYABLE: ₹ 16,19,594 (SIXTEEN LAKH NINETEEN THOUSAND FIVE HUNDRED NINETY FOUR RUPEES ONLY) | | | |

RECURRING PAYMENTS

| ELEMENT PAYABLE | | PERIOD OF GRANT |
|--------------------------|--|---------------------------------------|
| SERVICE PENSION | ₹ 20,475 (TWENTY THOUSAND FOUR HUNDRED SEVENTY FIVE RUPEES ONLY) | WITH EFFECT FROM 01-OCT-2019 FOR LIFE |
| COMMUTED SERVICE PENSION | ₹ 10,237 (TEN THOUSAND TWO HUNDRED THIRTY SEVEN RUPEES ONLY) | |
| RESIDUAL SERVICE PENSION | ₹ 10,238 (TEN THOUSAND TWO HUNDRED THIRTY EIGHT RUPEES ONLY) | |

CAPITALISED VALUE OF PENSION DETAILS

| | | |
|-----------------|--------------------|------------------------------|
| COMMUTATION (%) | COMMUTATION AMOUNT | ABSOLUTE DATE OF COMMUTATION |
| 50 | ₹ 11,23,409 | 01-OCT-2019 |

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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