



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

CORRIGENDUM PPO DETAILS

PPO NUMBER	233202300820	CORRIGENDUM NUMBER	2
SERVICE DETAILS			
REGIMENTAL NUMBER	JC246536Y	DATE OF ENROLLMENT	24-JUN-1995
RANK LAST HELD	SUBEDAR	DATE OF DISCHARGE	30-JUN-2023
GROUP	Y	TRADE	CLERK (STAFF DUTIES)
RECORD OFFICE	RO, ARMD AHMEDNAGAR	NAME	GUND RAJU MURLIDHAR
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00
NET QUALIFYING SERVICE	28/00/07	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES
LOADING IN AGE	0		
PERSONAL DETAILS			
DATE OF BIRTH	15-DEC-1975	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX7447	PAN	XXXXXX306Q
MOBILE NUMBER	7413037798	E-MAIL ID	RAJUGUND1975@GMAIL.COM
COMMUTATION PERCENTAGE	50		
ADDRESS	VILL: TAKLI KHATGAON,PO: TAKLI KHATGAON, TEH: AHMEDNAGAR (MIDC) - 414103,AHMEDNAGAR,MAHARASHTRA,INDIA.		
PAY DETAILS			
PAY LEVEL	L07	PAY IN PAY MATRIX	₹ 53,600
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0
CLASSIFICATION ALLOWANCE	0	LAST EMOLUMENTS DRAWN	₹ 58,800
AVG PAY LAST 10 MONTHS	₹ 58,160	DEARNESS ALLOWANCE (FOR GRATUITY)%	42.0

DISABILITY DETAILS

DISABILITY CATEGORY	DISABILITY ID	ATR/AGR/NANA	FOR LIFE	PERCENTAGE	COMPENSATION PAID
A	110.0 - ESSENTIAL (PRIMARY) HYPERTENSION	NANA	NO	30	NO
B	144.7 - LEFT BUNDLE-BRANCH BLOCK, UNSPECIFIED	AGR	YES	40	NO
PERMENANT COMPOSITE DISABILITY (%)	40.0				
ROUNDED TO (%)	50.0				

SPOUSE DETAILS

NAME	SUREKHA RAJU GUND	MARITAL STATUS	MARRIED
DATE OF BIRTH	17-JUN-1977	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX5963	PAN	XXXXXX250P
MOBILE NUMBER	7798525869	E-MAIL ID	RAJUGUND1975@GMAIL.COM

FAMILY DETAILS

NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
VAISHNAVI RAJU GUND	DAUGHTER	UNMARRIED	18-FEB-2001	N	N
GAURAV RAJU GUND	SON		30-JUL-2004	N	N
MURLIDHAR	FATHER		01-JUL-1959	N	N
BHIMA BAI	MOTHER		01-JUL-1955	N	N

CURRENT BENEFICIARY DETAILS

PENSIONER NAME	GUND RAJU MURLIDHAR		
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0007309
BANK ADDRESS	CHAUPATI KARANJA (AHMEDNAGAR)	ACCOUNT NUMBER	32337011593

CURRENT PENSIONARY ENTITLEMENTS

TYPE OF PENSION	SERVICE PENSION WITH DISABILITY ELEMENT
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LUMP SUM ENTITLEMENTS

PAYABLES		DEDUCTIONS	
CAPITALISED VALUE OF PENSION	₹ 20,43,930		
TOTAL: ₹ 20,43,930		TOTAL: ₹ 0	
NET LUMP SUM AMOUNT PAYABLE: ₹ 20,43,930 (TWENTY LAKH FORTY THREE THOUSAND NINE HUNDRED THIRTY RUPEES ONLY)			

RECURRING PAYMENTS

ELEMENT PAYABLE		PERIOD OF GRANT
SERVICE PENSION	₹ 29,400 (TWENTY NINE THOUSAND FOUR HUNDRED RUPEES ONLY)	WITH EFFECT FROM 01-JUL-2023 FOR LIFE
DISABILITY ELEMENT	₹ 8,820 (EIGHT THOUSAND EIGHT HUNDRED TWENTY RUPEES ONLY)	WITH EFFECT FROM 01-JUL-2023 FOR LIFE

COMMUTED SERVICE PENSION	₹ 14,700 (FOURTEEN THOUSAND SEVEN HUNDRED RUPEES ONLY)	
RESIDUAL SERVICE PENSION	₹ 14,700 (FOURTEEN THOUSAND SEVEN HUNDRED RUPEES ONLY)	
COMMUTED DISABILITY ELEMENT	₹ 4,410 (FOUR THOUSAND FOUR HUNDRED TEN RUPEES ONLY)	
RESIDUAL DISABILITY ELEMENT	₹ 4,410 (FOUR THOUSAND FOUR HUNDRED TEN RUPEES ONLY)	
CAPITALISED VALUE OF PENSION DETAILS		
COMMUTATION (%)	COMMUTATION AMOUNT	ABSOLUTE DATE OF COMMUTATION
50	₹20,43,930	01-JUL-2023
CORRIGENDUM DETAILS		
FIELD	OLD VALUE	NEW VALUE
Permanent Disability Element - Total Amount	-	₹ 8,820 (EIGHT THOUSAND EIGHT HUNDRED TWENTY RUPEES ONLY)
Medical Details Added	-	Medical Details 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.		
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