



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

CORRIGENDUM PPO DETAILS					
PPO NUMBER	249202400047				
SERVICE DETAILS					
REGIMENTAL NUMBER	8431631P	DATE OF ENROLLMENT	01-JAN-2003		
RANK LAST HELD	NAIK	DATE OF DISCHARGE	31-DEC-2024		
GROUP	Y	TRADE	POSTAL OPERATOR		
RECORD OFFICE	APS RECORDS KAMPTEE	NAME	RAJESH PRAKASH KAMDE		
NON QUALIFYING SERVICE	00/00/24	FORMER SERVICE	00/00/00		
NET QUALIFYING SERVICE	21/11/06	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE		
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES		
LOADING IN AGE	0				
PERSONAL DETAILS					
DATE OF BIRTH	25-OCT-1983	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX2307	PAN	XXXXXX014E		
MOBILE NUMBER	9890851164	E-MAIL ID	RAJPARMAY@GMAIL.COM		
COMMUTATION PERCENTAGE	NOT OPTED				
ADDRESS	H/NO - PLOT NO 77, MOH/STR: SARASWATI NAGAR, VILL: PLOT NO -77, SARASWATI NAGAR, NEAR UDAY CHOWK, JA,PO: MAHALGI NAGAR, TEH: NAGPUR - 440034,NAGPUR,MAHARASHTRA,INDIA.				
PAY DETAILS					
PAY LEVEL	L05	PAY IN PAY MATRIX	₹ 44,100		
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0		
CLASSIFICATION ALLOWANCE	₹ 450	LAST EMOLUMENTS DRAWN	₹ 49,750		
AVG PAY LAST 10 MONTHS	₹ 49,750	DEARNESS ALLOWANCE (FOR GRATUITY)%	53.0		
SPOUSE DETAILS					
NAME	MAYURI RAJESH KAMDE	MARITAL STATUS	MARRIED		
DATE OF BIRTH	10-JUL-1988	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX7206	PAN	XXXXXX431A		
MOBILE NUMBER	7028180635	E-MAIL ID	mayu1rahate@gmail.com		
FAMILY DETAILS					
NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
PARTH RAJESH KAMDE	SON		17-DEC-2012	N	N
CURRENT BENEFICIARY DETAILS					
PENSIONER NAME	RAJESH PRAKASH KAMDE				
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0017463		
BANK ADDRESS	GUARDS REGIMENTAL CENTRE KAMPTEE	ACCOUNT NUMBER	20141824213		
CURRENT PENSIONARY ENTITLEMENTS					
TYPE OF PENSION	SERVICE PENSION				
LUMP SUM ENTITLEMENTS					
PAYABLES		DEDUCTIONS			
RETIREMENT GRATUITY	₹ 10,24,367	ECHS	₹ 30,000		
		WITHHELD AMOUNT	₹ 1,000		
TOTAL: ₹ 10,24,367		TOTAL: ₹ 31,000			
NET LUMP SUM AMOUNT PAYABLE: ₹ 9,93,367 (NINE LAKH NINETY THREE THOUSAND THREE HUNDRED SIXTY SEVEN RUPEES ONLY)					
RECURRING PAYMENTS					
ELEMENT PAYABLE		PERIOD OF GRANT			
SERVICE PENSION	₹ 24,875 (TWENTY FOUR THOUSAND EIGHT HUNDRED SEVENTY FIVE RUPEES ONLY)	WITH EFFECT FROM 01-JAN-2025 FOR LIFE			
CORRIGENDUM DETAILS					
FIELD	OLD VALUE	NEW VALUE			
Family Mobile Number	-	7028180635			
Family Email ID	-	mayu1rahate@gmail.com			
Family Pan Number	-	ARPPR1431A			
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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