

**OFFICE OF THE PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS (PENSIONS), PRAYAGRAJ****CORRIGENDUM PPO DETAILS**

|              |              |                    |   |
|--------------|--------------|--------------------|---|
| PPO NUMBER   | 205201400695 | CORRIGENDUM NUMBER | 4 |
| e-PPO NUMBER | 157201303028 |                    |   |

**SERVICE DETAILS**

|                             |                     |                         |                         |
|-----------------------------|---------------------|-------------------------|-------------------------|
| REGIMENTAL NUMBER           | 15362074H           | DATE OF ENROLLMENT      | 10-FEB-1988             |
| RANK LAST HELD              | HAVILDAR            | DATE OF DISCHARGE       | 28-FEB-2014             |
| GROUP                       | Y                   | TRADE                   |                         |
| RECORD OFFICE               | RO SIGNALS JABALPUR | NAME                    | MULE BALASAHEB NIVRATI  |
| NON QUALIFYING SERVICE      | 00/00/00            | FORMER SERVICE          | 00/00/00                |
| NET QUALIFYING SERVICE      | 26/00/20            | CLAUSE OF DISCHARGE     | ON COMPLETION OF TENURE |
| DISCIPLINARY ACTION PENDING | NO                  | COMMUTATION RECOMMENDED | YES                     |
| LOADING IN AGE              | 0                   |                         |                         |

**PERSONAL DETAILS**

|                        |  |             |                          |
|------------------------|--|-------------|--------------------------|
| DATE OF BIRTH          | 15-APR-1967  | NATIONALITY | INDIAN                   |
| AADHAAR NUMBER         | XXXXXXXX5993   | PAN         | XXXXXX703L               |
| MOBILE NUMBER          | 7021965828   | E-MAIL ID   | balasahebnmule@gmail.com |
| COMMUTATION PERCENTAGE | 50   |             |                          |
| ADDRESS                | FLAT NO.A/201,PHINIX VRUNDAVAN,S NO.54/7,UNDRI - 411028,INDIA. |             |                          |

**PAY DETAILS**

|                          |            |                                    |          |
|--------------------------|------------|------------------------------------|----------|
| PAY BAND                 | 9300-34800 | PAY IN PAY BAND                    | ₹ 11,610 |
| MILITARY SERVICE PAY     | 0          | X GROUP PAY                        | 0        |
| CLASSIFICATION ALLOWANCE | 0          | LAST EMOLUMENTS DRAWN              | 0        |
| AVG PAY LAST 10 MONTHS   | 0          | DEARNESS ALLOWANCE (FOR GRATUITY)% | 100.0    |

**NOTIONAL PAY DETAILS (AS ON 1-JAN-2016)**

|                          |         |                       |          |
|--------------------------|---------|-----------------------|----------|
| PAY LEVEL                | L06     | PAY IN PAY MATRIX     | ₹ 41,100 |
| MILITARY SERVICE PAY     | ₹ 5,200 | X GROUP PAY           | 0        |
| CLASSIFICATION ALLOWANCE | 0       | LAST EMOLUMENTS DRAWN | ₹ 46,300 |

**SPOUSE DETAILS**

|                |             |                |                          |
|----------------|-------------|----------------|--------------------------|
| NAME           | MEENAKSHI   | MARITAL STATUS | MARRIED                  |
| DATE OF BIRTH  | 03-MAR-1976 | NATIONALITY    | INDIAN                   |
| AADHAAR NUMBER |             | PAN            |                          |
| MOBILE NUMBER  | 8805526939  | E-MAIL ID      | balasahebnmule@gmail.com |

**CURRENT BENEFICIARY DETAILS**

|                |                        |                |             |
|----------------|------------------------|----------------|-------------|
| PENSIONER NAME | MULE BALASAHEB NIVRATI |                |             |
| BANK NAME      | STATE BANK OF INDIA    | IFSC CODE      | SBIN0011698 |
| BANK ADDRESS   | NIBM ROAD, KONDWA      | ACCOUNT NUMBER | 11205397300 |

**CURRENT PENSIONARY ENTITLEMENTS**

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

**RECURRING PAYMENTS**

|                          | ELEMENT PAYABLE   | PERIOD OF GRANT                       |
|--------------------------|---|---------------------------------------|
| SERVICE PENSION          | ₹ 26,900 (TWENTY SIX THOUSAND NINE HUNDRED RUPEES ONLY)             | WITH EFFECT FROM 01-JUL-2024 FOR LIFE |
| COMMUTED SERVICE PENSION | ₹ 5,014 (FIVE THOUSAND FOURTEEN RUPEES ONLY)                        |                                       |
| RESIDUAL SERVICE PENSION | ₹ 21,886 (TWENTY ONE THOUSAND EIGHT HUNDRED EIGHTY SIX RUPEES ONLY) |                                       |

**CAPITALISED VALUE OF PENSION DETAILS**

|                 |                    |
|-----------------|--------------------|
| COMMUTATION (%) | COMMUTATION AMOUNT |
| 50              | ₹5,38,083          |

**CORRIGENDUM DETAILS**

| FIELD                                   | OLD VALUE   | NEW VALUE   |
|---|---|---|
| Service Pension - Total Amount          | ₹ 26,741 (TWENTY SIX THOUSAND SEVEN HUNDRED FORTY ONE RUPEES ONLY)    | ₹ 26,900 (TWENTY SIX THOUSAND NINE HUNDRED RUPEES ONLY)             |
| Residual Service Pension - Total Amount | ₹ 21,727 (TWENTY ONE THOUSAND SEVEN HUNDRED TWENTY SEVEN RUPEES ONLY) | ₹ 21,886 (TWENTY ONE THOUSAND EIGHT HUNDRED EIGHTY SIX RUPEES ONLY) |

**Note :** \*\* Capitalized Value of Pension amounting to ₹ 5,38,083 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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