



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

CORRIGENDUM PPO DETAILS

|              |              |                    |   |
|--------------|--------------|--------------------|---|
| PPO NUMBER   | 214201901523 | CORRIGENDUM NUMBER | 2 |
| e-PPO NUMBER | 155201901083 |                    |   |

SERVICE DETAILS

|                             |                     |                         |                         |
|-----------------------------|---------------------|-------------------------|-------------------------|
| REGIMENTAL NUMBER           | 15564803H           | DATE OF ENROLLMENT      | 27-JUL-2000             |
| RANK LAST HELD              | SEPOY               | DATE OF DISCHARGE       | 31-JUL-2019             |
| GROUP                       | Y                   | TRADE                   |                         |
| RECORD OFFICE               | RO, BEG KIRKEE PUNE | NAME                    | KAMBLE VIJAY TUKARAM    |
| NON QUALIFYING SERVICE      | 00/00/00            | FORMER SERVICE          | 00/00/00                |
| NET QUALIFYING SERVICE      | 19/00/05            | CLAUSE OF DISCHARGE     | ON COMPLETION OF TENURE |
| DISCIPLINARY ACTION PENDING | NO                  | COMMUTATION RECOMMENDED | YES                     |
| LOADING IN AGE              | 0                   |                         |                         |

PERSONAL DETAILS

|                        |  |             |                            |
|------------------------|--|-------------|----------------------------|
| DATE OF BIRTH          | 15-FEB-1982  | NATIONALITY | INDIAN                     |
| AADHAAR NUMBER         | XXXXXXXX4533   | PAN         | XXXXXX173B                 |
| MOBILE NUMBER          | 7089109390   | E-MAIL ID   | vjaykamble109390@gmail.com |
| COMMUTATION PERCENTAGE | 50   |             |                            |
| ADDRESS                | SARUD PO SARUD TEH SHAHUWADI DIST KOLHAPUR - 416115, KOLHAPUR, MAHARASHTRA, INDIA. |             |                            |

PAY DETAILS

|                          |         |                                    |          |
|--------------------------|---------|------------------------------------|----------|
| PAY LEVEL                | L05     | PAY IN PAY MATRIX                  | ₹ 38,100 |
| MILITARY SERVICE PAY     | ₹ 5,200 | X GROUP PAY                        | 0        |
| CLASSIFICATION ALLOWANCE | ₹ 675   | LAST EMOLUMENTS DRAWN              | ₹ 43,300 |
| AVG PAY LAST 10 MONTHS   | 0       | DEARNESS ALLOWANCE (FOR GRATUITY)% | 0.0      |

SPOUSE DETAILS

|                |                        |                |                             |
|----------------|------------------------|----------------|-----------------------------|
| NAME           | SHUBHANGI VIJAY KAMBLE | MARITAL STATUS | MARRIED                     |
| DATE OF BIRTH  | 08-MAY-1986            | NATIONALITY    | INDIAN                      |
| AADHAAR NUMBER | XXXXXXXX9867           | PAN            |                             |
| MOBILE NUMBER  |                        | E-MAIL ID      | vijeykamble109390@gmail.com |

FAMILY DETAILS

| NAME OF DEPENDENT      | RELATION | MARITAL STATUS | DATE OF BIRTH | PHYSICALLY HANDICAPPED | MENTALLY CHALLENGED |
|------------------------|----------|----------------|---------------|------------------------|---------------------|
| ANNAPURNA VIJAY KAMBLE | DAUGHTER |                | 24-AUG-2008   | N                      | N                   |
| GURURAJ                | SON      |                | 24-JUL-2013   | N                      | N                   |

CURRENT BENEFICIARY DETAILS

|                |                      |                |                 |
|----------------|----------------------|----------------|-----------------|
| PENSIONER NAME | KAMBLE VIJAY TUKARAM |                |                 |
| BANK NAME      | BANK OF INDIA        | IFSC CODE      | BKID0000924     |
| BANK ADDRESS   | SAROOD               | ACCOUNT NUMBER | 092410110005935 |

CURRENT PENSIONARY ENTITLEMENTS

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

RECURRING PAYMENTS

| ELEMENT PAYABLE  | PERIOD OF GRANT                       |
|--|---------------------------------------|
| SERVICE PENSION ₹ 21,988 (TWENTY ONE THOUSAND NINE HUNDRED EIGHTY EIGHT RUPEES ONLY) | WITH EFFECT FROM 01-AUG-2019 FOR LIFE |
| COMMUTED SERVICE PENSION ₹ 10,994 (TEN THOUSAND NINE HUNDRED NINTY FOUR RUPEES ONLY) |                                       |
| RESIDUAL SERVICE PENSION ₹ 10,994 (TEN THOUSAND NINE HUNDRED NINTY FOUR RUPEES ONLY) |                                       |

CAPITALISED VALUE OF PENSION DETAILS

|                 |                    |                              |
|-----------------|--------------------|------------------------------|
| COMMUTATION (%) | COMMUTATION AMOUNT | ABSOLUTE DATE OF COMMUTATION |
|-----------------|--------------------|------------------------------|

CORRIGENDUM DETAILS

| FIELD                   | OLD VALUE | NEW VALUE  |
|-------------------------|-----------|------------|
| Pensioner Mobile Number | -         | 7089109390 |

Note : \*\* Capitalized Value of Pension amounting to ₹ 12,02,658 has already been paid

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 SPARSIL.

It is a computer generated document generated on 24 Mar 2023 20:23:02. No signature is required