



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

CORRIGENDUM PPO DETAILS

PPO NUMBER	224202000446	CORRIGENDUM NUMBER	4
e-PPO NUMBER	172202000157		

SERVICE DETAILS

REGIMENTAL NUMBER	4577344A	DATE OF ENROLLMENT	29-MAR-2003
RANK LAST HELD	SEPOY	DATE OF DISCHARGE	31-MAR-2020
GROUP	Y	TRADE	INFANTRY SOLDIER
RECORD OFFICE	RO, MAHAR SAGAR	NAME	MAHALE VIKAS RUPCHAND
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00
NET QUALIFYING SERVICE	17/00/03	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES
LOADING IN AGE	0		

PERSONAL DETAILS

DATE OF BIRTH	05-AUG-1984	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX7746	PAN	XXXXXX780Q
MOBILE NUMBER	9402869177	E-MAIL ID	vikasmahale44@gmail.com
COMMUTATION PERCENTAGE	50		
ADDRESS	VPO-SHIRSALE TEH-AMALNER DISTT-JALGAON - 425402,JALGAON,MAHARASHTRA,INDIA.		

PAY DETAILS

PAY LEVEL	L04	PAY IN PAY MATRIX	₹ 36,400
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0
CLASSIFICATION ALLOWANCE	₹ 450	LAST EMOLUMENTS DRAWN	₹ 42,050
AVG PAY LAST 10 MONTHS	₹ 41,940	DEARNESS ALLOWANCE (FOR GRATUITY)%	21.0

SPOUSE DETAILS

NAME	MANISHA VIKAS MAHALE	MARITAL STATUS	MARRIED
DATE OF BIRTH	22-JUN-1991	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX5051	PAN	XXXXXX092L
MOBILE NUMBER	9402869177	E-MAIL ID	vikasmahale44@gmail.com

FAMILY DETAILS

NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
ASHA BHAI MAHALE	MOTHER		08-JUL-1954	N	N
HARSH VIKAS MAHALE	SON		02-FEB-2015	N	N
NIKITA VIKAS MAHALE	DAUGHTER		06-MAR-2010	N	N
RUPCHAND	FATHER		12-MAR-1950	N	N
NIKITA	DAUGHTER		06-MAR-2010	N	N

CURRENT BENEFICIARY DETAILS

PENSIONER NAME	MAHALE VIKAS RUPCHAND		
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN000309
BANK ADDRESS	AMALNER	ACCOUNT NUMBER	30802317323

CURRENT PENSIONARY ENTITLEMENTS

TYPE OF PENSION	SERVICE PENSION
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LUMP SUM ENTITLEMENTS

PAYABLES	DEDUCTIONS
CAPITALISED VALUE OF PENSION**	₹ 11,51,191
TOTAL: ₹ 11,51,191	TOTAL: ₹ 0
NET LUMP SUM AMOUNT PAYABLE: ₹ 11,51,191 (ELEVEN LAKH FIFTY ONE THOUSAND ONE HUNDRED NINETY ONE RUPEES ONLY)	

RECURRING PAYMENTS

ELEMENT PAYABLE	PERIOD OF GRANT	
SERVICE PENSION	₹ 21,025 (TWENTY ONE THOUSAND TWENTY FIVE RUPEES ONLY)	WITH EFFECT FROM 01-APR-2020 TO 30-JUN-2024
SERVICE PENSION (1(2)/2023/D(PEN/POL))	₹ 21,488 (TWENTY ONE THOUSAND FOUR HUNDRED EIGHTY EIGHT RUPEES ONLY)	WITH EFFECT FROM 01-JUL-2024 FOR LIFE
COMMUTED SERVICE PENSION	₹ 10,512 (TEN THOUSAND FIVE HUNDRED TWELVE RUPEES ONLY)	
RESIDUAL SERVICE PENSION	₹ 10,976 (TEN THOUSAND NINE HUNDRED SEVENTY SIX RUPEES ONLY)	

CAPITALISED VALUE OF PENSION DETAILS

COMMUTATION (%)	50	COMMUTATION AMOUNT	₹ 11,51,191
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CORRIGENDUM DETAILS

FIELD	OLD VALUE	NEW VALUE
Capitalised Value of Pension	0	1
Family DOB	01-Feb-1989	22-Jun-1991
Note : ** Capitalized Value of Pension amounting to ₹ 11,51,191 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 SPARSH.		
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