



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

CORRIGENDUM PPO DETAILS

PPO NUMBER	401202201851	CORRIGENDUM NUMBER	2
SERVICE DETAILS			
REGIMENTAL NUMBER	217333R	DATE OF ENROLLMENT	03-AUG-2007
RANK LAST HELD	LEADING SEAMAN	DATE OF DISCHARGE	31-AUG-2022
GROUP	Y	TRADE	ELECTRICAL MECHANIC (POWER)
RECORD OFFICE	NAVPEN	NAME	GARAD SAMADHAN MANIK
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00
NET QUALIFYING SERVICE	15/00/29	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES
LOADING IN AGE	0		
PERSONAL DETAILS			
DATE OF BIRTH	01-NOV-1987	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX7073	PAN	XXXXXX061P
MOBILE NUMBER	9655619747	E-MAIL ID	SAMADHANGARAD1986@GMAIL.C
COMMUTATION PERCENTAGE	50		
ADDRESS	BEHIND ZP SCHOOL,NORTH SOLAPUR SOLAPUR - 413222,SOLAPUR,MAHARASHTRA,INDIA.		
PAY DETAILS			
PAY LEVEL	L05	PAY IN PAY MATRIX	₹ 40,400
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0
CLASSIFICATION ALLOWANCE	₹ 675	LAST EMOLUMENTS DRAWN	₹ 46,275
AVG PAY LAST 10 MONTHS	₹ 46,035	DEARNESS ALLOWANCE (FOR GRATUITY)%	34.0

DISABILITY DETAILS

DISABILITY CATEGORY	DISABILITY ID	ATR/AGR/NANA	FOR LIFE	PERCENTAGE	COMPENSATION PAID
A	I10.0 - ESSENTIAL (PRIMARY) HYPERTENSION	NANA	YES	30	NO
A	K62.3 - RECTAL PROLAPSE	NANA	YES	20	NO
B	B18.1 - CHRONIC VIRAL HEPATITIS B WITHOUT DELTA-AGENT	ATR	YES	30	NO
A	S83.2 - TEAR OF MENISCUS, CURRENT	NANA	YES	40	NO
PERMANENT COMPOSITE DISABILITY (%)	30.0				
ROUNDED TO (%)	50.0				

SPOUSE DETAILS

NAME	TEJASHRI SAMADHAN GARAD	MARITAL STATUS	MARRIED
DATE OF BIRTH	22-JUL-1995	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX6502	PAN	XXXXXX531D
MOBILE NUMBER	8086785289	E-MAIL ID	TEJASHRIGARAD1995@GMAIL.COM

FAMILY DETAILS

NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
MANIK DATTATRAY GARAD	FATHER		01-JAN-1948	N	N
SANGITA MANIK GARAD	MOTHER		01-JAN-1965	N	N
URVI SAMADHAN GARAD	DAUGHTER	UNMARRIED	22-APR-2021	N	N

CURRENT BENEFICIARY DETAILS

PENSIONER NAME	GARAD SAMADHAN MANIK		
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0007162
BANK ADDRESS	INS SHIVAJI LONAVALA	ACCOUNT NUMBER	30228091282

CURRENT PENSIONARY ENTITLEMENTS

TYPE OF PENSION	SERVICE PENSION WITH DISABILITY ELEMENT
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LUMP SUM ENTITLEMENTS

PAYABLES	DEDUCTIONS
CAPITALISED VALUE OF PENSION	₹ 16,50,491
TOTAL: ₹ 16,50,491	TOTAL: ₹ 0
NET LUMP SUM AMOUNT PAYABLE: ₹ 16,50,491 (SIXTEEN LAKH FIFTY THOUSAND FOUR HUNDRED NINETY ONE RUPEES ONLY)	

RECURRING PAYMENTS

ELEMENT PAYABLE	PERIOD OF GRANT
SERVICE PENSION	₹ 23,138 (TWENTY THREE THOUSAND ONE HUNDRED THIRTY EIGHT RUPEES ONLY)
DISABILITY	₹ 6,942 (SIX THOUSAND NINE HUNDRED
WITH EFFECT FROM 01-SEP-2022 FOR LIFE	

ELEMENT	FORTY TWO RUPEES ONLY)	WITH EFFECT FROM 01-SEP-2022 FOR LIFE
COMMUTED SERVICE PENSION	₹ 11,569 (ELEVEN THOUSAND FIVE HUNDRED SIXTY NINE RUPEES ONLY)	
RESIDUAL SERVICE PENSION	₹ 11,569 (ELEVEN THOUSAND FIVE HUNDRED SIXTY NINE RUPEES ONLY)	
COMMUTED DISABILITY ELEMENT	₹ 3,471 (THREE THOUSAND FOUR HUNDRED SEVENTY ONE RUPEES ONLY)	
RESIDUAL DISABILITY ELEMENT	₹ 3,471 (THREE THOUSAND FOUR HUNDRED SEVENTY ONE RUPEES ONLY)	
CAPITALISED VALUE OF PENSION DETAILS		
COMMUTATION (%)	COMMUTATION AMOUNT	ABSOLUTE DATE OF COMMUTATION
50	₹16,50,491	01-SEP-2022
CORRIGENDUM DETAILS		
FIELD	OLD VALUE	NEW VALUE
Permanent Disability Element - Total Amount	-	₹ 6,942 (SIX THOUSAND NINE HUNDRED FORTY TWO RUPEES ONLY)
Capitalised Value of Pension - Total Amount	-	₹ 16,50,491 (SIXTEEN LAKH FIFTY THOUSAND FOUR HUNDRED NINETY ONE 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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