



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

CORRIGENDUM PPO DETAILS

PPO NUMBER	246201500077	CORRIGENDUM NUMBER	8
e-PPO NUMBER	184201500084		

SERVICE DETAILS

REGIMENTAL NUMBER	7241196Y	DATE OF ENROLLMENT	24-AUG-1995
RANK LAST HELD	HAVILDAR	DATE OF DISCHARGE	31-JUL-2015
GROUP	Y	TRADE	ARMY DOG TRAINER
RECORD OFFICE	RO, RVC MEERUT	NAME	SOLAT SUNIL BHKAJI
NON QUALIFYING SERVICE	00/04/07	FORMER SERVICE	00/00/00
NET QUALIFYING SERVICE	19/07/01	CLAUSE OF DISCHARGE	MEDICALLY UNFIT FOR FURTHER SERVICE
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES
LOADING IN AGE	0		

PERSONAL DETAILS

DATE OF BIRTH	01-JUN-1976	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX5412	PAN	XXXXXX798E
MOBILE NUMBER	9604696415	E-MAIL ID	solatsunil0@gmail.com
COMMUTATION PERCENTAGE	50		
ADDRESS	AT/POST-KASHTI RAHINJWADI TAL-SHRIGONDA,KASHTI RAHINJWADI - 414701,AHMEDNAGAR,MAHARASHTRA,INDIA.		

PAY DETAILS

PAY BAND	5200-20200	PAY IN PAY BAND	₹ 10,670
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)%	119.0

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

PAY LEVEL	L05	PAY IN PAY MATRIX	₹ 34,900
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0
CLASSIFICATION ALLOWANCE	₹ 200	LAST EMOLUMENTS DRAWN	₹ 40,300

DISABILITY DETAILS

DISABILITY CATEGORY	DISABILITY ID	ATR/AGR/NANA	FOR LIFE	PERCENTAGE	COMPENSATION PAID
B	PERSISTENT DELUSIONA	AGR	YES	40	NO
PERMENANT COMPOSITE DISABILITY (%)	40.0				
ROUNDED TO (%)	50.0				

SPOUSE DETAILS

NAME	ASHA	MARITAL STATUS	MARRIED
DATE OF BIRTH	12-JUL-1983	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX1632	PAN	
MOBILE NUMBER	9604696415	E-MAIL ID	

FAMILY DETAILS

NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
RITUJA SUNIL SOLAT	DAUGHTER		30-NOV-2003	N	N
NUTAN SUNIL SOLAT	DAUGHTER		30-MAY-2006	N	N
SHIVAM SUNIL SOLAT	SON		31-JAN-2009	N	N

CURRENT BENEFICIARY DETAILS

PENSIONER NAME	SOLAT SUNIL BHKAJI		
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0000295
BANK ADDRESS	SHRIGONDA	ACCOUNT NUMBER	33304256262

CURRENT PENSIONARY ENTITLEMENTS

TYPE OF PENSION	DISABILITY PENSION
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RECURRING PAYMENTS

	ELEMENT PAYABLE	PERIOD OF GRANT
SERVICE ELEMENT	₹ 23,482 (TWENTY THREE THOUSAND FOUR HUNDRED EIGHTY TWO RUPEES ONLY)	WITH EFFECT FROM 01-JUL-2024 FOR LIFE
DISABILITY ELEMENT	₹ 7,045 (SEVEN THOUSAND FORTY FIVE RUPEES ONLY)	WITH EFFECT FROM 01-JUL-2024 FOR LIFE
COMMUTED SERVICE ELEMENT	₹ 5,092 (FIVE THOUSAND NINETY TWO RUPEES ONLY)	

RESIDUAL SERVICE ELEMENT	₹ 18,390 (EIGHTEEN THOUSAND THREE HUNDRED NINETY RUPEES ONLY)	
RESIDUAL DISABILITY ELEMENT	₹ 7,045 (SEVEN THOUSAND FORTY FIVE RUPEES ONLY)	
CAPITALISED VALUE OF PENSION DETAILS		
COMMUTATION (%)		COMMUTATION AMOUNT
50		₹5,55,436
CORRIGENDUM DETAILS		
FIELD	OLD VALUE	NEW VALUE
Service Element - Total Amount	₹ 22,007 (TWENTY TWO THOUSAND SEVEN RUPEES ONLY)	₹ 23,482 (TWENTY THREE THOUSAND FOUR HUNDRED EIGHTY TWO RUPEES ONLY)
Permanent Disability Element - Total Amount	₹ 6,603 (SIX THOUSAND SIX HUNDRED THREE RUPEES ONLY)	₹ 7,045 (SEVEN THOUSAND FORTY FIVE RUPEES ONLY)
Residual Disability Element - Total Amount	₹ 6,603 (SIX THOUSAND SIX HUNDRED THREE RUPEES ONLY)	₹ 7,045 (SEVEN THOUSAND FORTY FIVE RUPEES ONLY)
Note : ** Capitalized Value of Pension amounting to ₹ 5,55,436 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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