



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

CORRIGENDUM PPO DETAILS

PPO NUMBER	225202401074				
SERVICE DETAILS					
REGIMENTAL NUMBER	JC460306A	DATE OF ENROLLMENT	26-APR-1993		
RANK LAST HELD	SUBEDAR MAJOR	DATE OF DISCHARGE	31-DEC-2024		
GROUP	Y	TRADE	INFANTRY SOLDIER		
RECORD OFFICE	RO, MLI BELGAUM	NAME	DEVADKAR SATISH RAJARAM		
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00		
NET QUALIFYING SERVICE	31/08/05	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE		
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES		
LOADING IN AGE	0				
PERSONAL DETAILS					
DATE OF BIRTH	17-SEP-1974	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX7693	PAN	XXXXXX466F		
MOBILE NUMBER	9403836330	E-MAIL ID	DEVADKARSATISH@GMAIL.COM		
COMMUTATION PERCENTAGE	30				
ADDRESS	VILL: CHIKHALI NANIBAI, PO: CHIKHALI NANIBAI, TEH: KAGAL - 416235, KOLHAPUR, MAHARASHTRA, INDIA.				
PAY DETAILS					
PAY LEVEL	L08	PAY IN PAY MATRIX	₹ 60,400		
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0		
CLASSIFICATION ALLOWANCE	0	LAST EMOLUMENTS DRAWN	₹ 65,600		
AVG PAY LAST 10 MONTHS	₹ 64,880	DEARNESS ALLOWANCE (FOR GRATUITY)%	53.0		
SPOUSE DETAILS					
NAME	USHA SATISH DEVADKAR	MARITAL STATUS	MARRIED		
DATE OF BIRTH	23-AUG-1987	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX5405	PAN	XXXXXX472H		
MOBILE NUMBER	8888740797	E-MAIL ID	devadkarusha@gmail.com		
FAMILY DETAILS					
NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
DEVADKAR SHRUTI SATISH	DAUGHTER	UNMARRIED	15-AUG-2004	N	N
DEVADKAR SAIRAJ SATISH	SON		26-FEB-2010	N	N
CURRENT BENEFICIARY DETAILS					
PENSIONER NAME	DEVADKAR SATISH RAJARAM				
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN000888		
BANK ADDRESS	NIPANI	ACCOUNT NUMBER	11130367979		
CURRENT PENSIONARY ENTITLEMENTS					
TYPE OF PENSION	SERVICE PENSION				
LUMP SUM ENTITLEMENTS					
PAYABLES			DEDUCTIONS		
RETIREMENT GRATUITY		₹ 16,56,072	ECHS		₹ 67,000
CAPITALISED VALUE OF PENSION**		₹ 10,40,049	WITHHELD AMOUNT		₹ 1,000
TOTAL: ₹ 26,96,121			TOTAL: ₹ 68,000		
NET LUMP SUM AMOUNT PAYABLE: ₹ 26,28,121 (TWENTY SIX LAKH TWENTY EIGHT THOUSAND ONE HUNDRED TWENTY ONE RUPEES ONLY)					
RECURRING PAYMENTS					
ELEMENT PAYABLE			PERIOD OF GRANT		
SERVICE PENSION	₹ 32,800 (THIRTY TWO THOUSAND EIGHT HUNDRED RUPEES ONLY)		WITH EFFECT FROM 01-JAN-2025 FOR LIFE		
COMMUTED SERVICE PENSION	₹ 9,840 (NINE THOUSAND EIGHT HUNDRED FORTY RUPEES ONLY)				
RESIDUAL SERVICE PENSION	₹ 22,960 (TWENTY TWO THOUSAND NINE HUNDRED SIXTY RUPEES ONLY)				
CAPITALISED VALUE OF PENSION DETAILS					
COMMUTATION (%)			COMMUTATION AMOUNT		
30			₹10,40,049		
CORRIGENDUM DETAILS					
FIELD		OLD VALUE		NEW VALUE	
Family Email ID		-		devadkarusha@gmail.com	
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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