



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

CORRIGENDUM PPO DETAILS

| | | | |
|-----------------------------|---------------------|-------------------------|--------------------------------|
| PPO NUMBER | 233200901317 | CORRIGENDUM NUMBER | 5 |
| e-PPO NUMBER | 151200901515 | | |
| SERVICE DETAILS | | | |
| REGIMENTAL NUMBER | JC240394W | DATE OF ENROLLMENT | 30-JUN-1981 |
| RANK LAST HELD | SUBEDAR | DATE OF DISCHARGE | 30-JUN-2009 |
| GROUP | Y | TRADE | GUNNER |
| RECORD OFFICE | RO, ARMD AHMEDNAGAR | NAME | KADAM AJENDRA KUMAR BALKRISHNA |
| NON QUALIFYING SERVICE | 00/00/00 | FORMER SERVICE | 00/00/00 |
| NET QUALIFYING SERVICE | 28/00/01 | CLAUSE OF DISCHARGE | ON COMPLETION OF TENURE |
| DISCIPLINARY ACTION PENDING | NO | COMMUTATION RECOMMENDED | NO |
| LOADING IN AGE | 0 | | |

PERSONAL DETAILS

| | | | |
|------------------------|---|-------------|------------|
| DATE OF BIRTH | 15-SEP-1963 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXX5251 | PAN | XXXXXX307Q |
| MOBILE NUMBER | 9552382111 | E-MAIL ID | |
| COMMUTATION PERCENTAGE | 50 | | |
| ADDRESS | DUMMY - 415203,RATNAGIRI,MAHARASHTRA,INDIA. | | |

PAY DETAILS

| | | | |
|--------------------------|------------|------------------------------------|----------|
| PAY BAND | 9300-34800 | PAY IN PAY BAND | ₹ 12,930 |
| 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)% | 0.0 |

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

| | | | |
|--------------------------|---------|-----------------------|----------|
| PAY LEVEL | L07 | PAY IN PAY MATRIX | ₹ 46,200 |
| MILITARY SERVICE PAY | ₹ 5,200 | X GROUP PAY | 0 |
| CLASSIFICATION ALLOWANCE | 0 | LAST EMOLUMENTS DRAWN | ₹ 51,400 |

SPOUSE DETAILS

| | | | |
|----------------|----------------------------|----------------|---------|
| NAME | SUSHMA AJENDRA KUMAR KADAM | MARITAL STATUS | MARRIED |
| DATE OF BIRTH | 01-APR-1966 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | | PAN | |
| MOBILE NUMBER | 9552382111 | E-MAIL ID | |

CURRENT BENEFICIARY DETAILS

| | | | |
|----------------|--------------------------------|----------------|-----------------|
| PENSIONER NAME | KADAM AJENDRA KUMAR BALKRISHNA | | |
| BANK NAME | BANK OF INDIA | IFSC CODE | BKID0001403 |
| BANK ADDRESS | MANDANGAD | ACCOUNT NUMBER | 140310100010617 |

CURRENT PENSIONARY ENTITLEMENTS

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

LUMP SUM ENTITLEMENTS

| PAYABLES | | DEDUCTIONS | |
|---|------------|------------|--|
| CAPITALISED VALUE OF PENSION | ₹ 6,44,298 | | |
| TOTAL: ₹ 6,44,298 | | TOTAL: ₹ 0 | |
| NET LUMP SUM AMOUNT PAYABLE: ₹ 6,44,298 (SIX LAKH FORTY FOUR THOUSAND TWO HUNDRED NINETY EIGHT RUPEES ONLY) | | | |

RECURRING PAYMENTS

| ELEMENT PAYABLE | | PERIOD OF GRANT |
|--------------------------|---|---------------------------------------|
| SERVICE PENSION | ₹ 31,529 (THIRTY ONE THOUSAND FIVE HUNDRED TWENTY NINE RUPEES ONLY) | WITH EFFECT FROM 01-JAN-2016 FOR LIFE |
| COMMUTED SERVICE PENSION | ₹ 4,882 (FOUR THOUSAND EIGHT HUNDRED EIGHTY TWO RUPEES ONLY) | |
| RESIDUAL SERVICE PENSION | ₹ 26,647 (TWENTY SIX THOUSAND SIX HUNDRED FORTY SEVEN RUPEES ONLY) | |

CORRIGENDUM DETAILS

| FIELD | OLD VALUE | NEW VALUE |
|-------------------------|-----------|---------------|
| Pensioner District Name | - | Ratnagiri |
| Pensioner PIN Code | - | 415203 |
| Family Middle Name | - | AJENDRA KUMAR |