



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

## CORRIGENDUM PPO DETAILS

PPO NUMBER	205202400137	CORRIGENDUM NUMBER	1		
<b>SERVICE DETAILS</b>					
REGIMENTAL NUMBER	JC389852A	DATE OF ENROLLMENT	04-JUL-2000		
RANK LAST HELD	NAIB SUBEDAR	DATE OF DISCHARGE	31-JAN-2024		
GROUP	Y	TRADE	OPERATOR COMMUNICATION CENTRE		
RECORD OFFICE	RO SIGNALS JABALPUR	NAME	KASAR RAMESH KASHINATH		
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00		
NET QUALIFYING SERVICE	23/06/28	CLAUSE OF DISCHARGE	NO SHELTER APPOINTMENT IS AVAILABLE IN THE UNIT (LMC CASES ONLY)		
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES		
LOADING IN AGE	0				
<b>PERSONAL DETAILS</b>					
DATE OF BIRTH	01-JUN-1980	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX5793	PAN	XXXXXX317E		
MOBILE NUMBER	9960794510	E-MAIL ID	sahilrohan80@gmail.com		
COMMUTATION PERCENTAGE	NOT OPTED				
ADDRESS	VILL: NIMAJ,PO: NIMAJ, TEH: SANGAMNER - 422605,AHMEDNAGAR,MAHARASHTRA,INDIA.				
<b>PAY DETAILS</b>					
PAY LEVEL	L06	PAY IN PAY MATRIX	₹ 47,600		
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0		
CLASSIFICATION ALLOWANCE	0	LAST EMOLUMENTS DRAWN	₹ 52,800		
AVG PAY LAST 10 MONTHS	₹ 51,540	DEARNESS ALLOWANCE (FOR GRATUITY)%	46.0		
<b>DISABILITY DETAILS</b>					
DISABILITY CATEGORY	DISABILITY ID	ATR/AGR/NANA FOR LIFE	PERCENTAGE	COMPENSATION PAID	
B	M51.17 - INTERVERTEBAL DISC DISORDER WITH RADICULAPATHY, LUMBOSACRAL REGION.	ATR	YES	5	NO
PERMENANT COMPOSITE DISABILITY (%)	5.0				
ROUNDED TO (%)	50.0				
<b>SPOUSE DETAILS</b>					
NAME	KASAR SONALI	MARITAL STATUS	MARRIED		
DATE OF BIRTH	12-DEC-1984	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX7496	PAN	XXXXXX368L		
MOBILE NUMBER	9307990386	E-MAIL ID	sahilrohan80@gmail.com		
<b>FAMILY DETAILS</b>					
NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
KASAR ROHAN	SON		27-OCT-2007	N	N
KASAR SAHIL RAMESH	SON		31-AUG-2010	N	N
<b>CURRENT BENEFICIARY DETAILS</b>					
PENSIONER NAME	KASAR RAMESH KASHINATH				
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0000470		
BANK ADDRESS	SANGAMNER	ACCOUNT NUMBER	20047340807		
<b>CURRENT PENSIONARY ENTITLEMENTS</b>					
TYPE OF PENSION	DISABILITY PENSION				
<b>RECURRING PAYMENTS</b>					
ELEMENT PAYABLE		PERIOD OF GRANT			
SERVICE ELEMENT	₹ 26,400 (TWENTY SIX THOUSAND FOUR HUNDRED RUPEES ONLY)	WITH EFFECT FROM 01-FEB-2024 FOR LIFE			
DISABILITY ELEMENT	₹ 7,920 (SEVEN THOUSAND NINE HUNDRED TWENTY RUPEES ONLY)	WITH EFFECT FROM 01-FEB-2024 FOR LIFE			
<b>CORRIGENDUM DETAILS</b>					
FIELD	OLD VALUE	NEW VALUE			
Invalid Pension - Total Amount	₹ 26,400 (TWENTY SIX THOUSAND FOUR HUNDRED RUPEES ONLY)	-			
Service Element - Total Amount	-	₹ 26,400 (TWENTY SIX THOUSAND FOUR HUNDRED RUPEES ONLY)			
Permanent Disability Element - Total Amount	-	₹ 7,920 (SEVEN THOUSAND NINE HUNDRED TWENTY RUPEES ONLY)			

Medical Details Added

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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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