



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

CORRIGENDUM PPO DETAILS

| | | | |
|--------------|--------------|--------------------|---|
| PPO NUMBER | 237201000337 | CORRIGENDUM NUMBER | 4 |
| e-PPO NUMBER | 187201000100 | | |

SERVICE DETAILS

| | | | |
|-----------------------------|----------------------|-------------------------|-------------------------|
| REGIMENTAL NUMBER | JC726654N | DATE OF ENROLLMENT | 15-MAR-1980 |
| RANK LAST HELD | SUBEDAR | DATE OF DISCHARGE | 31-MAR-2010 |
| GROUP | Y | TRADE | STORE HAND GENERAL DUTY |
| RECORD OFFICE | RO, AOC SECUNDERABAD | NAME | KHARAT PARASHURAM BABOO |
| NON QUALIFYING SERVICE | 00/00/00 | FORMER SERVICE | 00/00/00 |
| NET QUALIFYING SERVICE | 30/00/17 | CLAUSE OF DISCHARGE | ON COMPLETION OF TENURE |
| DISCIPLINARY ACTION PENDING | NO | COMMUTATION RECOMMENDED | YES |
| LOADING IN AGE | 0 | | |

PERSONAL DETAILS

| | | | |
|------------------------|---|-------------|------------|
| DATE OF BIRTH | 02-JAN-1961 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX2288 | PAN | XXXXXX941J |
| MOBILE NUMBER | 9923704724 | E-MAIL ID | |
| COMMUTATION PERCENTAGE | 50 | | |
| ADDRESS | VPO - NATAL, DHAKTE MOHUL - 416609, SINDHUDURG, MAHARASHTRA, INDIA. | | |

PAY DETAILS

| | | | |
|--------------------------|------------|------------------------------------|----------|
| PAY BAND | 9300-34800 | PAY IN PAY BAND | ₹ 12,200 |
| 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)% | 35.0 |

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

| | | | |
|--------------------------|---------|-----------------------|----------|
| PAY LEVEL | L07 | PAY IN PAY MATRIX | ₹ 44,900 |
| MILITARY SERVICE PAY | ₹ 5,200 | X GROUP PAY | 0 |
| CLASSIFICATION ALLOWANCE | 0 | LAST EMOLUMENTS DRAWN | ₹ 50,100 |

SPOUSE DETAILS

| | | | |
|----------------|---------------------------|----------------|---------|
| NAME | SUNAYANA PARSHURAM KHARAT | MARITAL STATUS | MARRIED |
| DATE OF BIRTH | 04-MAY-1963 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | | PAN | |
| MOBILE NUMBER | 9923704724 | E-MAIL ID | |

CURRENT BENEFICIARY DETAILS

| | | | |
|----------------|-------------------------|----------------|-------------|
| PENSIONER NAME | KHARAT PARASHURAM BABOO | | |
| BANK NAME | STATE BANK OF INDIA | IFSC CODE | SBIN0000282 |
| BANK ADDRESS | KANKAVALI | ACCOUNT NUMBER | 30172948353 |

CURRENT PENSIONARY ENTITLEMENTS

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

LUMP SUM ENTITLEMENTS

| PAYABLES | | DEDUCTIONS | |
|--|------------|----------------|---------|
| RETIREMENT GRATUITY | ₹ 4,18,770 | ECHS | ₹ 8,400 |
| CAPITALISED VALUE OF PENSION** | ₹ 6,35,320 | | |
| TOTAL: ₹ 10,54,090 | | TOTAL: ₹ 8,400 | |
| NET LUMP SUM AMOUNT PAYABLE: ₹ 10,45,690 (TEN LAKH FORTY FIVE THOUSAND SIX HUNDRED NINETY RUPEES ONLY) | | | |

RECURRING PAYMENTS

| ELEMENT PAYABLE | | PERIOD OF GRANT |
|--------------------------|--|---------------------------------------|
| SERVICE PENSION | ₹ 32,614 (THIRTY TWO THOUSAND SIX HUNDRED FOURTEEN RUPEES ONLY) | WITH EFFECT FROM 01-APR-2010 FOR LIFE |
| COMMUTED SERVICE PENSION | ₹ 5,985 (FIVE THOUSAND NINE HUNDRED EIGHTY FIVE RUPEES ONLY) | |
| RESIDUAL SERVICE PENSION | ₹ 26,629 (TWENTY SIX THOUSAND SIX HUNDRED TWENTY NINE RUPEES ONLY) | |

CAPITALISED VALUE OF PENSION DETAILS

| | | | |
|-----------------|----|--------------------|-----------|
| COMMUTATION (%) | 50 | COMMUTATION AMOUNT | ₹6,35,320 |
|-----------------|----|--------------------|-----------|

CORRIGENDUM DETAILS

| FIELD | OLD VALUE | NEW VALUE |
|-------------------------|--------------------------|--------------------------------|
| Pensioner Address Line1 | AT AND POST NATAL | VPO - NATAL |
| Pensioner District Name | - | Sindhudurg |
| Pensioner State Name | - | MAHARASHTRA |
| Pensioner PIN Code | - | 416609 |
| Family Middle Name | - | PARSHURAM |
| Family Last Name | - | KHARAT |
| Nominee Added | - | Nominee Added |
| Pensioner Trade | - | Store Hand General Duty |

Note : ** Capitalized Value of Pension amounting to ₹ 6,35,320 has already been paid

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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