

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

			CORRIG	ENDUN	I PPO D	ETAILS				
PPO NUMBER 225202500033										
			SE	RVICE	DETAIL	S				
REGIMENTAL NUMBER	2	2799792K			DATE OF ENROLLMENT			11-JAN-2001		
RANK LAST HELD		HAVILDAR			DATE OF DISCHARGE			31-JAN-2025		
GROUP		Υ			TRADE			INFANTRY SOLDIER		
RECORD OFFICE		RO, MLI BELGAUM			NAME			MUNDE SOPAN DNYANOBA		
NON QUALIFYING SERVICE					FORMER SERVICE			00/00	00/00/00	
NET QUALIFYING SERVICE		24/00/21			CLAUSE OF DISCHARGE			ON COMPLETION OF TENURE		
DISCIPLINARY ACTION PENDING		NO			COMMUTATION RECOMMENDED			YES		
LOADING IN AGE	C	0								
PERSONAL DETAILS										
DATE OF BIRTH		05-JAN-1981			NATIONALITY			INDIAN		
AADHAAR NUMBER		XXXXXXXX1527			PAN			XXXXXX376H		
MOBILE NUMBER		9075279971			E-MAIL ID			NANDAMUNDE81@GMAIL.COM		
COMMUTATION PERCENTAGE		NOT OPTED								
ADDRESS VILL: KANHERWADI,PO: KANHERWADI, TEH: PARLI VAZINATH - 431515,BEED,MAHARASHTRA,INDIA.										
PAY DETAILS										
PAY LEVEL		L05			PAY IN PAY MATRIX			₹ 45,400		
MILITARY SERVICE PAY	₹	₹ 5,200			X GROUP PAY			0		
CLASSIFICATION ALLOWANCE		₹ 450			LAST EMOLUMENTS DRAWN			₹ 51,050		
AVG PAY LAST 10 MONTH	IS ₹	₹ 49,880			DEARNESS ALLOWANCE (FOR GRATUITY)%			53.0		
SPOUSE DETAILS										
NAME	MAHAM	NAND	A SOPAN MUNDE		MARITA	L STATUS	MARRI	ED		
DATE OF BIRTH	04-MA	AY-1992			NATIONALITY INDIAN					
AADHAAR NUMBER	XXXXX	XXXX0197			PAN XXXXX			X068M		
MOBILE NUMBER	705708	087294			E-MAIL ID MAHAN			IDNDA92@GMAIL.COM		
FAMILY DETAILS										
NAME OF DEPENDENT RELATION MARITAL STATUS DATE OF BIRTH PHYSICALLY HANDICAPPED MENTALLY CHALLENGE									MENTALLY CHALLENGED	
MUNDE DURVA SOPAN DAUG		HTER 05-JA			N-2018 N			N		
MUNDE SHREYA SOPAN DAUG		HTER UNMARRIED 03-OC		T-2024 N		N				
CURRENT BENEFICIARY DETAILS										
PENSIONER NAME MUNDE SOPAN DNYANOBA										
					IESC CODE			SBIN0003406		
		STATE BANK OF INDIA						30127177325		
BANK ADDRESS	P	PARLI VAIJNATH						3012/1//325		
CURRENT PENSIONARY ENTITLEMENTS										
TYPE OF PENSION SERVICE PENSION										
LUMPSUM ENTITLEMENTS									_	
	PAYAE	1			DEDUC			CTION		
RETIREMENT GRATUITY		₹ 11,29,086							₹ 30,000	
TOTAL : 3		F 44 20 096			WITHHELD AMOUNT			= 04.5	₹1,000	
	11,29,086			TOTAL: ₹ 31,000						
NET LUMPSUM AMOUNT PAYABLE: ₹ 10,98,086 (TEN LAKH NINTY EIGHT THOUSAND EIGHTY SIX RUPEES ONLY)										
RECURRING PAYMENTS ELEMENT PAYABLE PERIOD OF GRANT										
						PERIOD OF GRANT				
SERVICE ₹ 25,525 (TWENTY FIVE THOUSAND FIVE HUNDRED PENSION TWENTY FIVE RUPEES ONLY) WITH EFFECT FROM 01-FEB-2025 FOR LIFE									LIFE	
CORRIGENDUM DETAILS										
FIELD		OLD VALUE			NEW VALUE					
Family Email ID					MAHANDNDA92@GMAIL.COM					
Dependent Added		<u> </u>			Dependent Added					
Note: FMA has not been sanc	tioned as	per o	ption exercised.							
Note: This document is for re pension will be done centrally			er only and does not s	serve as a	uthority fo	or payment at any	Pension 1	Disbur	sing Agency. Payment of	
•	_		ted on 10 Feb 2025 12:	:11:05. N	o signatur	e is required				
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