

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

ing the factor	0.001.9.0049								
			CO	RRIGENDUM	-	-			
PPO NUMBER			232200700531		CORRIGENDUM NU	IMBER 8			
e-PPO NUMBER				15320070159	5				
				SERVICE	DETAILS				
REGIMENTAL NUMBER			14407482M		DATE OF ENROLLMENT		9-APR-1992		
RANK LAST HELD			HAVILDAR		DATE OF DISCHARGE		1-DEC-2007		
GROUP			Y		TRADE				
RECORD OFFICE			RO, ARTY NASHIK		NAME		ARAK VISHWANATH ASANT		
NON QUALIFYING SERVICE				00/02/13		FORMER SERVICE		0/00/00	
NET QUALIFYING SERVICE				15/05/19		CLAUSE OF DISCHARGE		T OWN REQUEST	
DISCIPLINARY ACTION PENDING			NO		COMMUTATION RECOMMENDED		ES		
LOADING IN AGE				0					
				PERSONA	L DETAILS				
DATE OF BIRTH				04-OCT-1973		NATIONALITY		NDIAN	
AADHAAR NUMBER			XXXXXXXX8036				XXXXX181B		
MOBILE NUMBE	R			8888572907 E-MAIL ID					
COMMUTATION PERCENTAGE			50						
ADDRESS				RLY QTR D-2 DAUND - 413		W SIDE NEAR SHISH	U,VIKAS	MANDIR SCHOOL	
				PAY D	ETAILS				
PAY BAND				5200-20200		PAY IN PAY BAND	₹	8,280	
MILITARY SERV	ICE PAY			0		X GROUP PAY			
CLASSIFICATION ALLOWANCE				0		LAST EMOLUMENTS DRAWN			
AVG PAY LAST 10 MONTHS			0		DEARNESS ALLOWANCE (FOR GRATUITY)%		.0		
		NC	DTIONAL	PAY DETAI	LS (AS ON	1-JAN-2016)			
PAY LEVEL				L05		PAY IN PAY MATRIX		29,200	
MILITARY SERV	ICE PAY			₹ 5,200		X GROUP PAY		-,	
CLASSIFICATION ALLOWANCE				₹ 300		LAST EMOLUMENTS DRAWN		34,700	
	•			SPOUSE	DETAILS	÷			
NAME			DEEPA	3F003L	-	L STATUS		MARRIED	
							INDIAN		
DATE OF BIRTH 11-FEB-1			PAN						
AADHAAR NUMBER 88885729					ID				
			CUR	RENT BENEI		TAILS			
PENSIONER N	NAME	SARAK V							
		STATE BAI	-	-				0265	
BANK NAME							SBIN0000365 11238336701		
BANK ADDRES	5	DAUND		ACCOUNT NUMBER 11238: T PENSIONARY ENTITLEMENTS		1123833	6701		
						EMENIS			
TYPE OF PEN	SION	SERVICE							
			L		MPSUM ENTITLEMENTS				
		ABLES		DEDUCTIONS			CTIONS		
RETIREMENT GRATUITY				₹ 1,49,210 ECHS				₹ 8,40	
			₹ 4,68,391						
PENSION**				,,					
		₹ 6,17,601		TOTAL: ₹ 8,40		•			
NET I	LUMPSUM AMOL	INT PAYABL		•		SAND TWO HUNDRE	D ONE R	UPEES ONLY)	
				RECURRING	PAYMENT				
ELEMENT PAYABLE					PERIOD OF GR			T	
SERVICE PENSION		₹ 21,782 (TWENTY ONE THOUSAND HUNDRED EIGHTY TWO RUPEES O			WITH EFFEC	CT FROM 01-JUL-2019 FOR LIFE			
COMMUTED SERVICE PENSION	₹ 3,305 (THREE THOUSAND THREE HU FIVE RUPEES ONLY)								
RESIDUAL SERVICE	DUAL /ICE HUNDRED SEVENTY SEVEN RUBEES								
PENSION									
	COMMUTATI	-	AFTIALK	JED VALUE		COMMUTATION			
	COMMUTATI								
	50					₹18,96,24	iU		

CORRIGENDUM DETAILS							
FIELD	OLD VALUE	NEW VALUE					
Service Pension - Total Amount	₹ 19,527 (NINETEEN THOUSAND FIVE HUNDRED TWENTY SEVEN RUPEES ONLY)	₹ 21,782 (TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY TWO RUPEES ONLY)					
	₹ 3,345 (THREE THOUSAND THREE HUNDRED FORTY FIVE RUPEES ONLY)	₹ 3,305 (THREE THOUSAND THREE HUNDRED FIVE RUPEES ONLY)					
	₹ 74,763 (SEVENTY FOUR THOUSAND SEVEN HUNDRED SIXTY THREE RUPEES ONLY)	₹ 18,477 (EIGHTEEN THOUSAND FOUR HUNDRED SEVENTY SEVEN RUPEES ONLY)					
	₹ 18,96,240 (EIGHTEEN LAKH NINTY SIX THOUSAND TWO HUNDRED FORTY RUPEES ONLY)	₹ 4,68,391 (FOUR LAKH SIXTY EIGHT THOUSAND THREE HUNDRED NINTY ONE RUPEES ONLY)					
Pensioner Aadhaar Number	XXXXXXX8036	XXXXXXX8036					
Note: ** Capitalized Value of Pension amounting to ₹ 18,96,240 has already been paid							
NOTE: Revised entitlements are published post OROP implementation.							
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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