



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

CORRIGENDUM PPO DETAILS					
PPO NUMBER	225201400138	CORRIGENDUM NUMBER	4		
e-PPO NUMBER	161201400425				
SERVICE DETAILS					
REGIMENTAL NUMBER	2795589W	DATE OF ENROLLMENT	28-JUN-1998		
RANK LAST HELD	NAIK	DATE OF DISCHARGE	31-DEC-2014		
GROUP	Y	TRADE			
RECORD OFFICE	RO, MLI BELGAUM	NAME	KHADE PRAKASH SHRIPATI		
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00		
NET QUALIFYING SERVICE	16/06/03	CLAUSE OF DISCHARGE	AT OWN REQUEST		
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES		
LOADING IN AGE	0				
PERSONAL DETAILS					
DATE OF BIRTH	15-NOV-1979	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX9303	PAN	XXXXXX141P		
MOBILE NUMBER	9421917877	E-MAIL ID	nana1979p@gmail.com		
COMMUTATION PERCENTAGE	50				
ADDRESS	AT POST SANGRUL,, TAL KARVEER, - 416204, KOLHAPUR, MAHARASHTRA, INDIA.				
PAY DETAILS					
PAY BAND	5200-20200	PAY IN PAY BAND	₹ 10,650		
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	L05	PAY IN PAY MATRIX	₹ 34,900		
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0		
CLASSIFICATION ALLOWANCE	₹ 200	LAST EMOLUMENTS DRAWN	₹ 40,300		
SPOUSE DETAILS					
NAME	SUVARNA PRAKASH KHADE	MARITAL STATUS	MARRIED		
DATE OF BIRTH	14-OCT-1986	NATIONALITY	INDIAN		
AADHAAR NUMBER		PAN	XXXXXX545R		
MOBILE NUMBER	9421917877	E-MAIL ID			
FAMILY DETAILS					
NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
KRANTI PRAKASH KHADE	DAUGHTER		15-AUG-2007	N	N
ALOK PRAKASH KHADE	SON		02-DEC-2010	N	N
CURRENT BENEFICIARY DETAILS					
PENSIONER NAME	KHADE PRAKASH SHRIPATI				
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0012691		
BANK ADDRESS	RANKALA	ACCOUNT NUMBER	33699536122		
CURRENT PENSIONARY ENTITLEMENTS					
TYPE OF PENSION	SERVICE PENSION				
LUMP SUM ENTITLEMENTS					
PAYABLES		DEDUCTIONS			
CAPITALISED VALUE OF PENSION**	₹ 4,28,881				
TOTAL: ₹ 4,28,881		TOTAL: ₹ 0			
NET LUMP SUM AMOUNT PAYABLE: ₹ 4,28,881 (FOUR LAKH TWENTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY ONE RUPEES ONLY)					
RECURRING PAYMENTS					
ELEMENT PAYABLE		PERIOD OF GRANT			
SERVICE PENSION	₹ 20,150 (TWENTY THOUSAND ONE HUNDRED FIFTY RUPEES ONLY)	WITH EFFECT FROM 01-JAN-2015 FOR LIFE			
COMMUTED SERVICE PENSION	₹ 3,912 (THREE THOUSAND NINE HUNDRED TWELVE RUPEES ONLY)				
RESIDUAL SERVICE PENSION	₹ 16,238 (SIXTEEN THOUSAND TWO HUNDRED THIRTY EIGHT RUPEES ONLY)				



CAPITALISED VALUE OF PENSION DETAILS

COMMUTATION (%)	COMMUTATION AMOUNT	
50	₹4,28,881	
CORRIGENDUM DETAILS		
FIELD	OLD VALUE	NEW VALUE
Pensioner MACP Granted	-	NO MACP
Family DOB	16-Aug-2007	15-Aug-2007
<p>Note : Capitalized Value of Pension amounting to ₹ 4,28,881 has already been paid</p> <p>Note: FMA has not been sanctioned as per option exercised.</p> <p>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.</p> <p>It is a computer generated document generated on 08 Nov 2024 16:11:15. No signature is required</p>		

