

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

| | | CORRICEND | LIM DDO DETA | II C | | | |
|---|-----------------------------|--------------------------------|--------------------------|--|-----------------|--|--|
| PPO NUMBER | 2322023017 | | CORRIGENDA | | 2 | | |
| FFO NUMBER | 2322023017 | | CE DETAILS | JW NOWBER | Z | | |
| REGIMENTAL NUMBER | JC292529F | SERVI | | POLLMENT | 26-MAD- | 2001 | |
| RANK LAST HELD | | NAIB SUBEDAR | | DATE OF ENROLLMENT DATE OF DISCHARGE | | 26-MAR-2001 31-MAY-2023 | |
| GROUP | | Y | | TRADE | | OPERATOR RADIO | |
| | | | | | | KUMBHAR PANDURANG | |
| RECORD OFFICE | RO, ARTY NASHIK | | NAME | NAME | | DAGADU | |
| NON QUALIFYING SERVICE | 00/00/00 | | | FORMER SERVICE | | 00/00/00 | |
| NET QUALIFYING SERVICE | 22/02/06 | 22/02/06 | | CLAUSE OF DISCHARGE | | AT OWN REQUEST | |
| DISCIPLINARY ACTION PENDING | NO | | | COMMUTATION RECOMMENDED | | YES | |
| LOADING IN AGE | 0 | | RECOMMENT | | | | |
| PERSONAL DETAILS | | | | | | | |
| DATE OF BIRTH 04-NOV-1983 NATIONALITY INDIAN | | | | | | | |
| AADHAAR NUMBER | XXXXXXXXX | | PAN | PAN | | XXXXXX533B | |
| MOBILE NUMBER | 8408985202 | | E-MAIL ID | E-MAIL ID | | NISHANTPK.PK@GMAIL.COM | |
| COMMUTATION PERCENTAGE | 50 | | | | | | |
| ADDRESS | VILL: KATH | ORA,PO: SANPULE | , TEH: CHOPDA | - 425107,JALGAON | MAHARA | ASHTRA,INDIA. | |
| | | PAY | DETAILS | | | | |
| PAY LEVEL | L06 | | PAY IN PAY M | IATRIX | ₹ 46,200 | | |
| MILITARY SERVICE PAY | ₹ 5,200 | | X GROUP PA | X GROUP PAY | | | |
| CLASSIFICATION ALLOWANCE | 0 | | LAST EMOLU | MENTS DRAWN | ₹ 51,400 | | |
| AVG PAY LAST 10 MONTHS | ₹ 50,750 | | DEARNESS A GRATUITY)% | LLOWANCE (FOR | 42.0 | | |
| | | CDOUG | SE DETAILS | | | | |
| NAME | VAI | | | TAL STATUS | | MARRIED | |
| DATE OF BIRTH | | VAISHALI 21-JUL-1990 | | NATIONALITY | | INDIAN | |
| AADHAAR NUMBER | XXXXXXXX7033 | | PAN | - | | III III III III III III III III III II | |
| MOBILE NUMBER | | | E-MA | IL ID | | | |
| | | FAMIL | Y DETAILS | | | | |
| NAME OF DEDENDENT | DELATION | MARITAL | DATE OF | PHYSICALLY | , | MENTALLY | |
| NAME OF DEPENDENT | RELATION | STATUS | BIRTH | HANDICAPPE | D | CHALLENGED | |
| NISHANT | SON | UNMARRIED | 19-NOV-2009 | N | | N | |
| MAYANK PANDURANG | SON | UNMARRIED | 10-APR-2014 | N | | N | |
| KUMBHAR DAGADU | FATHER | | 01-JUL-1946 | N | \rightarrow | N | |
| SAKUBAI | MOTHER | MARRIED | 01-JUL-1951 | N | | N N | |
| OARODA | MOTILER | MARKICLE | 01 002 1301 | | | | |
| | | CURRENT BEN | IEFICIARY DET | AILS | | | |
| PENSIONER NAME | KUMBHAR P | ANDURANG DAG | GADU | DU | | | |
| BANK NAME | STATE BANK | TATE BANK OF INDIA | | IFSC CODE | | SBIN0017464 | |
| BANK ADDRESS | PATHARDI PH | ATA NASIK | ACCOUNT NU | ACCOUNT NUMBER | | 20045990201 | |
| | С | URRENT PENSIC | NARY ENTITL | EMENTS | | | |
| TYPE OF PENSION | SERVICE PE | NSION | | | | | |
| | | LUMPSUM | ENTITLEMENT | | | | |
| PAYABLES | | | | DEDUCTIONS | | | |
| RETIREMENT GRATUITY | | ₹ 9,85,338 | | | | | |
| CAPITALISED VALUE OF PENSION** | | ₹ 14,01,6 | 78 | | | | |
| | · ₹ 23 97 04¢ | | | TOT | 7I · ≨ ∪ | | |
| TOTAL: ₹ 23,87,016 | | | IREE I AKH EIGH | TOTAL: ₹ 0 EE LAKH EIGHTY SEVEN THOUSAND SIXTEEN RUPEES ONLY) | | | |
| TYLT LOWI GOW AWOUNT F | , . , , DLL. \ 23 ,0 | • | NG PAYMENTS | | OIATI | LLA NOI LLO ONLI) | |
| FLEME | NT PAYABLE | REGORA | ATMENT | | OF GRANT | <u> </u> | |
| ₹ 25 700 /TWENTY FIVE THOUSAND SEVEN | | | WITH FFFO | | | | |
| SERVICE PENSION HUNDRED RUPEES ONLY) WITH EFFECT FROM 01-JUN-2023 FOR LIFE | | | | | | · E | |
| COMMUTED ₹ 12,850 (T | | | | | | | |
| SERVICE PENSION HUNDRED FIFTY RUPEES ONLY) | | | | | | | |
| RESIDUAL ₹ 12,850 (TWELVE THOUSAND EIGHT SERVICE PENSION HUNDRED FIFTY RUPEES ONLY) | | | | | | | |
| | | PITALISED VALU | IE OF PENSION | | | | |
| COMMUTA | | COMMUTATION AMOUNT ₹14.01.679 | | | | | |
| 50 ₹14,01,678 | | | | | | | |
| CORRIGENDUM DETAILS | | | | | | | |
| FIELD | OLD VALUE NEW VALUE | | | | -UE | | |

| Service Pension - Total Amount | ₹ 25,050 (TWENTY FIVE THOUSAND FIFTY RUPEES ONLY) | ₹ 25,700 (TWENTY FIVE THOUSAND SEVEN HUNDRED RUPEES ONLY) |
|---------------------------------------|--|--|
| Retirement Gratuity - Total Amount | ₹ 9,60,417 (NINE LAKH SIXTY THOUSAND FOUR HUNDRED SEVENTEEN RUPEES ONLY) | ₹ 9,85,338 (NINE LAKH EIGHTY FIVE THOUSAND THREE HUNDRED THIRTY EIGHT RUPEES ONLY) |
| | ₹ 12,525 (TWELVE THOUSAND FIVE HUNDRED TWENTY FIVE RUPEES ONLY) | ₹ 12,850 (TWELVE THOUSAND EIGHT HUNDRED FIFTY RUPEES ONLY) |
| | ₹ 12,525 (TWELVE THOUSAND FIVE HUNDRED TWENTY FIVE RUPEES ONLY) | ₹ 12,850 (TWELVE THOUSAND EIGHT HUNDRED FIFTY RUPEES ONLY) |
| | ₹ 13,66,227 (THIRTEEN LAKH SIXTY SIX THOUSAND TWO HUNDRED TWENTY SEVEN RUPEES ONLY) | ₹ 14,01,678 (FOURTEEN LAKH ONE THOUSAND SIX HUNDRED SEVENTY EIGHT RUPEES ONLY) |
| Average Pay | 50100 | 50750 |
| Last Pay | 50100 | 51400 |
| Pay In Pay Matrix | 44900 | 46200 |
| Pay Spell Added | - | Pay Spell Added |
| Pay Spell Removed | - | Pay Spell Removed |

Note: Capitalized Value of Pension amounting to ₹ 13,66,227 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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