



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

## CORRIGENDUM PPO DETAILS

PPO NUMBER	246202400008	CORRIGENDUM NUMBER	1
<b>SERVICE DETAILS</b>			
REGIMENTAL NUMBER	7242753Y	DATE OF ENROLLMENT	24-JAN-2002
RANK LAST HELD	NAIK	DATE OF DISCHARGE	31-JAN-2024
GROUP	Y	TRADE	ARMY DOG TRAINER
RECORD OFFICE	RO, RVC MEERUT	NAME	KADAM JAIRAM RAMDAS
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00
NET QUALIFYING SERVICE	22/00/08	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES
LOADING IN AGE	0		
<b>PERSONAL DETAILS</b>			
DATE OF BIRTH	07-APR-1983	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX9380	PAN	XXXXXX857M
MOBILE NUMBER	9552749589	E-MAIL ID	KADAMJAIRAM76@GMAIL.COM
COMMUTATION PERCENTAGE	NOT OPTED		
ADDRESS	H/NO - -, MOH/STR: -, VILL: KARJAI ROAD TAKALI PR. CHA, PO: CHALISGAON, TEH: CHALISGAON - 424101, JALGAON, MAHARASHTRA, INDIA.		
<b>PAY DETAILS</b>			
PAY LEVEL	L05	PAY IN PAY MATRIX	₹ 44,100
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0
CLASSIFICATION ALLOWANCE	₹ 450	LAST EMOLUMENTS DRAWN	₹ 49,750
AVG PAY LAST 10 MONTHS	₹ 48,580	DEARNESS ALLOWANCE (FOR GRATUITY)%	50.0

## SPOUSE DETAILS

NAME	GAYATRI JAIRAM KADAM	MARITAL STATUS	MARRIED
DATE OF BIRTH	26-DEC-1985	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX8073	PAN	
MOBILE NUMBER		E-MAIL ID	

## FAMILY DETAILS

NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
KADAM HEMANT JAIRAM	SON		07-SEP-2007	N	N
KADAM SHAURYA JAIRAM	SON		10-AUG-2011	N	N
RAMDAS	FATHER		23-OCT-1954	N	N
MALUBAI RAMDAS KADAM	MOTHER		12-DEC-1957	N	N

## CURRENT BENEFICIARY DETAILS

PENSIONER NAME	KADAM JAIRAM RAMDAS		
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0000345
BANK ADDRESS	CHALISGAON	ACCOUNT NUMBER	20047670030

## CURRENT PENSIONARY ENTITLEMENTS

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

## LUMP SUM ENTITLEMENTS

PAYABLES		DEDUCTIONS	
RETIREMENT GRATUITY	₹ 10,04,400		
TOTAL: ₹ 10,04,400		TOTAL: ₹ 0	
NET LUMP SUM AMOUNT PAYABLE: ₹ 10,04,400 (TEN LAKH FOUR THOUSAND FOUR HUNDRED RUPEES ONLY)			

## RECURRING PAYMENTS

ELEMENT PAYABLE		PERIOD OF GRANT
SERVICE PENSION	₹ 24,875 (TWENTY FOUR THOUSAND EIGHT HUNDRED SEVENTY FIVE RUPEES ONLY)	WITH EFFECT FROM 01-FEB-2024 FOR LIFE

## CORRIGENDUM DETAILS

FIELD	OLD VALUE	NEW VALUE
Retirement Gratuity - Total Amount	₹ 9,77,778 (NINE LAKH SEVENTY SEVEN THOUSAND SEVEN HUNDRED SEVENTY EIGHT RUPEES ONLY)	₹ 10,04,400 (TEN LAKH FOUR THOUSAND FOUR HUNDRED RUPEES ONLY)

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.

It is a computer generated document generated on 10 Apr 2024 18:34:59. No signature is required