

**OFFICE OF THE PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS (PENSIONS), PRAYAGRAJ****CORRIGENDUM PPO DETAILS**

|              |              |                    |   |
|--------------|--------------|--------------------|---|
| PPO NUMBER   | 240201301724 | CORRIGENDUM NUMBER | 4 |
| e-PPO NUMBER | 180201301316 |                    |   |

**SERVICE DETAILS**

|                             |                       |                         |                         |
|-----------------------------|-----------------------|-------------------------|-------------------------|
| REGIMENTAL NUMBER           | 14816140N             | DATE OF ENROLLMENT      | 25-APR-1996             |
| RANK LAST HELD              | SEPOY                 | DATE OF DISCHARGE       | 30-APR-2013             |
| GROUP                       | Y                     | TRADE                   |                         |
| RECORD OFFICE               | RO, ASC (S) BENGALURU | NAME                    | DAKHANE GOPAL JANGALI   |
| NON QUALIFYING SERVICE      | 00/00/00              | FORMER SERVICE          | 00/00/00                |
| NET QUALIFYING SERVICE      | 17/00/06              | CLAUSE OF DISCHARGE     | ON COMPLETION OF TENURE |
| DISCIPLINARY ACTION PENDING | NO                    | COMMUTATION RECOMMENDED | YES                     |
| LOADING IN AGE              | 0                     |                         |                         |

**PERSONAL DETAILS**

|                        |  |             |                           |
|------------------------|--|-------------|---------------------------|
| DATE OF BIRTH          | 01-JUL-1976                                | NATIONALITY | INDIAN                    |
| AADHAAR NUMBER         | XXXXXXXX9490                               | PAN         | XXXXXXXX219J              |
| MOBILE NUMBER          | 8007525362                                 | E-MAIL ID   | gopaldakhane111@gmail.com |
| COMMUTATION PERCENTAGE | 50   |             |                           |
| ADDRESS                | SARDAR BHAGATSINGH WARD,VIJAYNAGAR,,INDIA. |             |                           |

**PAY DETAILS**

|                          |            |                                    |          |
|--------------------------|------------|------------------------------------|----------|
| PAY BAND                 | 5200-20200 | PAY IN PAY BAND                    | ₹ 10,220 |
| 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)% | 80.0     |

**NOTIONAL PAY DETAILS (AS ON 1-JAN-2016)**

|                          |         |                       |          |
|--------------------------|---------|-----------------------|----------|
| PAY LEVEL                | L05     | PAY IN PAY MATRIX     | ₹ 33,900 |
| MILITARY SERVICE PAY     | ₹ 5,200 | X GROUP PAY           | 0        |
| CLASSIFICATION ALLOWANCE | ₹ 200   | LAST EMOLUMENTS DRAWN | ₹ 39,300 |

**SPOUSE DETAILS**

|                |             |                |                           |
|----------------|-------------|----------------|---------------------------|
| NAME           | KALPANA     | MARITAL STATUS | MARRIED                   |
| DATE OF BIRTH  | 17-JUL-1985 | NATIONALITY    | INDIAN                    |
| AADHAAR NUMBER |             | PAN            |                           |
| MOBILE NUMBER  | 8007525362  | E-MAIL ID      | gopaldakhane111@gmail.com |

**CURRENT BENEFICIARY DETAILS**

|                |                       |                |             |
|----------------|-----------------------|----------------|-------------|
| PENSIONER NAME | DAKHANE GOPAL JANGALI |                |             |
| BANK NAME      | STATE BANK OF INDIA   | IFSC CODE      | SBIN0008723 |
| BANK ADDRESS   | RAILTOLY, GONDIA      | ACCOUNT NUMBER | 30903187398 |

**CURRENT PENSIONARY ENTITLEMENTS**

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

**RECURRING PAYMENTS**

|                          | ELEMENT PAYABLE   | PERIOD OF GRANT                       |
|--------------------------|---|---------------------------------------|
| SERVICE PENSION          | ₹ 22,476 (TWENTY TWO THOUSAND FOUR HUNDRED SEVENTY SIX RUPEES ONLY) | WITH EFFECT FROM 01-JUL-2024 FOR LIFE |
| COMMUTED SERVICE PENSION | ₹ 3,805 (THREE THOUSAND EIGHT HUNDRED FIVE RUPEES ONLY)             |                                       |
| RESIDUAL SERVICE PENSION | ₹ 18,671 (EIGHTEEN THOUSAND SIX HUNDRED SEVENTY ONE RUPEES ONLY)    |                                       |

**CAPITALISED VALUE OF PENSION DETAILS**

|                 |                    |
|-----------------|--------------------|
| COMMUTATION (%) | COMMUTATION AMOUNT |
| 50              | ₹4,16,694          |

**CORRIGENDUM DETAILS**

| FIELD                                   | OLD VALUE  | NEW VALUE   |
|---|--|---|
| Service Pension - Total Amount          | ₹ 21,782 (TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY TWO RUPEES ONLY)  | ₹ 22,476 (TWENTY TWO THOUSAND FOUR HUNDRED SEVENTY SIX RUPEES ONLY) |
| Residual Service Pension - Total Amount | ₹ 17,977 (SEVENTEEN THOUSAND NINE HUNDRED SEVENTY SEVEN RUPEES ONLY) | ₹ 18,671 (EIGHTEEN THOUSAND SIX HUNDRED SEVENTY ONE RUPEES ONLY)    |

**Note :** \*\* Capitalized Value of Pension amounting to ₹ 4,16,694 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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