



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

CORRIGENDUM PPO DETAILS

PPO NUMBER	225201900233	CORRIGENDUM NUMBER	6
e-PPO NUMBER	161201900521		

SERVICE DETAILS

REGIMENTAL NUMBER	2804063N	DATE OF ENROLLMENT	24-JAN-2003
RANK LAST HELD	NAIK	DATE OF DISCHARGE	30-APR-2019
GROUP	Y	TRADE	INFANTRY SOLDIER
RECORD OFFICE	RO, MLI BELGAUM	NAME	MAHADIK PRAVIN VISHNU
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00
NET QUALIFYING SERVICE	16/03/08	CLAUSE OF DISCHARGE	MEDICALLY UNFIT FOR FURTHER SERVICE
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES
LOADING IN AGE	0		

PERSONAL DETAILS

DATE OF BIRTH	27-NOV-1983	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX2206	PAN	XXXXXX598R
MOBILE NUMBER	7349179614	E-MAIL ID	PRAVINAYUSH25@GMAIL.COM
COMMUTATION PERCENTAGE	50		
ADDRESS	NEWARI PO NEWARI TEH KADEGAON DIST SANGLI - 415311, SANGLI, MAHARASHTRA, INDIA.		

PAY DETAILS

PAY LEVEL	L05	PAY IN PAY MATRIX	₹ 37,000
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0
CLASSIFICATION ALLOWANCE	₹ 450	LAST EMOLUMENTS DRAWN	₹ 42,650
AVG PAY LAST 10 MONTHS	₹ 41,504	DEARNESS ALLOWANCE (FOR GRATUITY)%	12.0

DISABILITY DETAILS

DISABILITY CATEGORY	DISABILITY ID	ATR/AGR/NANA	FOR LIFE	PERCENTAGE	COMPENSATION PAID
C	PIVD C5-C6	AGR	YES	20	NO
PERMANENT COMPOSITE DISABILITY (%)	20.0				
ROUNDED TO (%)	50.0				

SPOUSE DETAILS

NAME	SAVITA	MARITAL STATUS	MARRIED
DATE OF BIRTH	04-APR-1990	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX3147	PAN	
MOBILE NUMBER	7349179614	E-MAIL ID	PRAVINAYUSH25@GMAIL.COM

FAMILY DETAILS

NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
AYUSH	SON		16-MAY-2013	N	N
ARNAV	SON		19-FEB-2015	N	N

CURRENT BENEFICIARY DETAILS

PENSIONER NAME	MAHADIK PRAVIN VISHNU		
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0007763
BANK ADDRESS	NEVARI	ACCOUNT NUMBER	20049095534

CURRENT PENSIONARY ENTITLEMENTS

TYPE OF PENSION	DISABILITY PENSION
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RECURRING PAYMENTS

	ELEMENT PAYABLE	PERIOD OF GRANT
SERVICE ELEMENT	₹ 22,476 (TWENTY TWO THOUSAND FOUR HUNDRED SEVENTY SIX RUPEES ONLY)	WITH EFFECT FROM 01-JUL-2024 FOR LIFE
DISABILITY ELEMENT	₹ 6,743 (SIX THOUSAND SEVEN HUNDRED FORTY THREE RUPEES ONLY)	WITH EFFECT FROM 01-JUL-2024 FOR LIFE
COMMUTED DISABILITY ELEMENT	₹ 3,199 (THREE THOUSAND ONE HUNDRED NINETY NINE RUPEES ONLY)	
COMMUTED SERVICE ELEMENT	₹ 10,662 (TEN THOUSAND SIX HUNDRED SIXTY TWO RUPEES ONLY)	
RESIDUAL SERVICE ELEMENT	₹ 11,814 (ELEVEN THOUSAND EIGHT HUNDRED FOURTEEN RUPEES ONLY)	
RESIDUAL DISABILITY ELEMENT	₹ 3,544 (THREE THOUSAND FIVE HUNDRED FORTY FOUR RUPEES ONLY)	

CAPITALISED VALUE OF PENSION DETAILS		
COMMUTATION (%)	COMMUTATION AMOUNT	
50	₹15,19,610	
CORRIGENDUM DETAILS		
FIELD	OLD VALUE	NEW VALUE
Service Element - Total Amount	₹ 21,782 (TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY TWO RUPEES ONLY)	₹ 22,476 (TWENTY TWO THOUSAND FOUR HUNDRED SEVENTY SIX RUPEES ONLY)
Permanent Disability Element - Total Amount	₹ 6,535 (SIX THOUSAND FIVE HUNDRED THIRTY FIVE RUPEES ONLY)	₹ 6,743 (SIX THOUSAND SEVEN HUNDRED FORTY THREE RUPEES ONLY)
Residual Disability Element - Total Amount	₹ 3,336 (THREE THOUSAND THREE HUNDRED THIRTY SIX RUPEES ONLY)	₹ 3,544 (THREE THOUSAND FIVE HUNDRED FORTY FOUR RUPEES ONLY)
Note : ** Capitalized Value of Pension amounting to ₹ 15,19,610 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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