



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

CORRIGENDUM PPO DETAILS					
PPO NUMBER	240202401272	CORRIGENDUM NUMBER	1		
SERVICE DETAILS					
REGIMENTAL NUMBER	14837584L	DATE OF ENROLLMENT	27-NOV-2002		
RANK LAST HELD	NAIK	DATE OF DISCHARGE	30-NOV-2024		
GROUP	Y	TRADE	DRIVER SPECIAL VEHICLE		
RECORD OFFICE	RO, ASC (S) BENGALURU	NAME	SONAWANE JAGANNATH CHATUR		
NON QUALIFYING SERVICE	00/06/03	FORMER SERVICE	00/00/00		
NET QUALIFYING SERVICE	21/06/01	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE		
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES		
LOADING IN AGE	0				
PERSONAL DETAILS					
DATE OF BIRTH	27-NOV-1982	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX6570	PAN	XXXXXX074H		
MOBILE NUMBER	9607127560	E-MAIL ID	SNWNJAGANNATH@GMAIL.COM		
COMMUTATION PERCENTAGE	NOT OPTED				
ADDRESS	H/NO - JAIGANGA SOCIETY, MOH/STR: RAWAL NAGAR, VILL: DONDAICHA, PO: DONDAICHA, TEH: SHINDKHEDA - 425408, DHULE, MAHARASHTRA, INDIA.				
PAY DETAILS					
PAY LEVEL	L05	PAY IN PAY MATRIX	₹ 42,800		
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0		
CLASSIFICATION ALLOWANCE	₹ 675	LAST EMOLUMENTS DRAWN	₹ 48,675		
AVG PAY LAST 10 MONTHS	₹ 48,075	DEARNESS ALLOWANCE (FOR GRATUITY)%	53.0		
SPOUSE DETAILS					
NAME	REKHA JAGANNATH SONAWANE	MARITAL STATUS	MARRIED		
DATE OF BIRTH	18-MAR-1989	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX3953	PAN	XXXXXX650P		
MOBILE NUMBER		E-MAIL ID			
FAMILY DETAILS					
NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
TEJASHWINI JAGANNATH SONAWANE	DAUGHTER		12-MAR-2012	N	N
NEHA JAGANNATH SONAWANE	DAUGHTER		05-NOV-2013	N	N
DHRUVI JAGANNATH SONAWANE	DAUGHTER		05-NOV-2022	N	N
CURRENT BENEFICIARY DETAILS					
PENSIONER NAME	SONAWANE JAGANNATH CHATUR				
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0002151		
BANK ADDRESS	DONDAICHA	ACCOUNT NUMBER	30412763542		
CURRENT PENSIONARY ENTITLEMENTS					
TYPE OF PENSION	SERVICE PENSION				
LUMP SUM ENTITLEMENTS					
PAYABLES		DEDUCTIONS			
RETIREMENT GRATUITY	₹ 9,82,024	ECHS			₹ 30,000
		WITHHELD AMOUNT			₹ 1,000
TOTAL: ₹ 9,82,024		TOTAL: ₹ 31,000			
NET LUMP SUM AMOUNT PAYABLE: ₹ 9,51,024 (NINE LAKH FIFTY ONE THOUSAND TWENTY FOUR RUPEES ONLY)					
RECURRING PAYMENTS					
ELEMENT PAYABLE			PERIOD OF GRANT		
SERVICE PENSION	₹ 24,338 (TWENTY FOUR THOUSAND THREE HUNDRED THIRTY EIGHT RUPEES ONLY)		WITH EFFECT FROM 01-DEC-2024 FOR LIFE		
CORRIGENDUM DETAILS					
FIELD	OLD VALUE		NEW VALUE		
Retirement Gratuity - Total Amount	₹ 9,62,944 (NINE LAKH SIXTY TWO THOUSAND NINE HUNDRED FORTY FOUR RUPEES ONLY)		₹ 9,82,024 (NINE LAKH EIGHTY TWO THOUSAND TWENTY FOUR 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 SPARSII.					
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