

## ${\bf OFFICE\ OF\ THE\ PRINCIPAL\ CONTROLLER\ OF\ DEFENCE\ ACCOUNTS\ (PENSIONS),\ PRAYAGRAJ}$

		C	ORRIGENDUM	/ PPO DE	TAII S			
PPO NUMBER		232202010544			CORRIGENDUM NUMBER			
e-PPO NUMBER		153202007079		001111021		1		
			SERVICE	DETAILS				
REGIMENTAL NUMBER		15206082A	0		ENROLLMENT	17-JUL-2	2003	
RANK LAST HELD		SEPOY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		DATE OF DISCHARGE		31-JUL-2020	
GROUP		Υ	Υ		TRADE			
RECORD OFFICE		RO, ARTY NASHIK	RO, ARTY NASHIK		NAME		NINAWE CHANDRA KUMAR SURESH	
NON QUALIFYING SERVICE		00/00/00	00/00/00		FORMER SERVICE		00/00/00	
NET QUALIFYING SERVICE		17/00/15	17/00/15		CLAUSE OF DISCHARGE		ON COMPLETION OF TENURE	
DISCIPLINARY ACTION PENDING		NO	N()		COMMUTATION RECOMMENDED		NO	
LOADING IN AGE 0								
			PERSONA	L DETAIL	S			
DATE OF BIRTH		05-MAR-1983	05-MAR-1983		NATIONALITY		INDIAN	
AADHAAR NUMBER		XXXXXXXX4346	XXXXXXXX4346		PAN		XXXXXX811H	
MOBILE NUMBER		8275471692	8275471692		E-MAIL ID		chandrakumarninawe123@gmail	
COMMUTATION PERCENTAGE		E NOT OPTED	NOT OPTED					
ADDRESS		VILL VINOBA NAG	AR PO TUMSA	R DIST BH	ANDARA - 441912,BHA	NDARA,N	IAHARASHTRA,INDIA.	
			PAY D	ETAILS				
PAY LEVEL		L04	L04		PAY IN PAY MATRIX		₹ 37,500	
MILITARY SERVICE PA	Y	₹ 5,200		X GROUP PAY		0		
CLASSIFICATION ALLO	WANCE	E ₹ 675	₹ 675		LAST EMOLUMENTS DRAWN		₹ 43,375	
AVG PAY LAST 10 MONTHS		₹ 43,375	X 4 4 4 1/5		DEARNESS ALLOWANCE (FOR GRATUITY)%		24.0	
			SPOUSE	DETAILS				
NAME		ARCHANA	MARITAL STA	ATUS MARRIED				
DATE OF BIRTH	3	30-AUG-1988	AUG-1988 NATIONALITY		INDIAN			
AADHAAR NUMBER	)	XXXXXXXX9811	XXXXXX9811 PAN		XXXXXX192K			
MOBILE NUMBER	8	8275471692	E-MAIL ID		chandrakumarninaw	e123@gm	nail.com	
			FAMILY	DETAILS				
NAME OF DEPENDENT	ΓREL	LATION   MARITAL STA	ATUS DATE OF	BIRTH	HYSICALLY HANDICAR	PED ME	ENTALLY CHALLENGED	
ASHTHA	DAU	JGHTER	31-OC	Γ-2015	N		N	
		CUR	RENT BENE	FICIARY D	ETAILS			
PENSIONER NAME		NINAWE CHAND	RA KUMAR S	URESH				
BANK NAME		STATE BANK OF IN	DIA	IFSC COD	DE <b>SBIN0000491</b>			
BANK ADDRESS		TUMSAR	TUMSAR		ACCOUNT NUMBER		20043364572	
CURRENT PENSIONARY ENTITLEMENTS								
TYPE OF PENSION		SERVICE PENSIC	N					
			LUMPSUM EN	ITITLEME	NTS			
	P/	AYABLES			DEDUCTIONS			
RETIREMENT GRATUIT	Υ		₹ 5,89,853					
	TOTA	\L:₹5,89,853	-,,	TOTAL: <b>₹0</b>				
NET LUMPSUM AMOUN	NT PAY	ABLE: ₹ 5,89,853 (FIVE	LAKH EIGHTY	NINE THOUSAND EIGHT HUNDRED FIFTY THREE RUPEES ONLY				
			RECURRING				,	
ELEMENT PAYABLE PERIOD OF GRANT								
		Y ONE THOUSAND SIX UPEES ONLY)	HUNDRED	WITH EFFECT FROM 01-AUG-2020 FOR LIFE				
		<b>,</b>	CORRIGEND	UM DETA	ILS			
FIELD		OLD VA	LUE			NEW VALU	JE	
Service Pension - Total ₹ 21,138 (TWENTY ONE THOUSAND ONE HUNDF Amount THIRTY EIGHT RUPEES ONLY)					₹ 21,688 (TWENTY ONE THOUSAND SIX HUNDRED EIGHTY EIGHT RUPEES ONLY)			
Retirement Gratuity - ₹ 5,42,817 (FIVE LAKH FORTY TWO THOUSAND EIGHT HUNDRED SEVENTEEN RUPEES ONLY)					₹ 5,89,853 (FIVE LAKH EIGHTY NINE THOUSAND EIGHT HUNDRED FIFTY THREE RUPEES ONLY)			
Residual Service Pension - Total Amount  ₹ 21,138 (TWENTY ONE THOUSAND ONE HUNDRE THIRTY EIGHT RUPEES ONLY)					-			
Average Pay (	)				43375			
Last Pay 41600				43375				
Pay In Pay Matrix 36400					37500			
Pay Spell Added -					Pay Spell Added			
Family Pan Number		-			AQBPN5192K			
Note: FMA has not been s	anction	ed as per ontion evercice	d.					
Indiano not been s								

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 20 Jan 2025 16:20:22. No signature is required