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

CORRIGENDUM PPO DETAILS			
PPO NUMBER	**205202401993**	CORRIGENDUM NUMBER	**3**

SERVICE DETAILS			
REGIMENTAL NUMBER	**JC381001Y**	DATE OF ENROLLMENT	**27-JUN-1996**
RANK LAST HELD	**SUBEDAR**	DATE OF DISCHARGE	**30-JUN-2024**
GROUP	**X**	TRADE	**JUNIOR ENGINEER NETWORK**
RECORD OFFICE	**RO SIGNALS JABALPUR**	NAME	**KRISHAN KUMAR SINGH**
NON QUALIFYING SERVICE	**00/00/00**	FORMER SERVICE	**00/00/00**
NET QUALIFYING SERVICE	**28/00/04**	CLAUSE OF DISCHARGE	**ON COMPLETION OF TENURE**
DISCIPLINARY ACTION PENDING	**NO**	COMMUTATION RECOMMENDED	**YES**
LOADING IN AGE	**0**		

PERSONAL DETAILS			
DATE OF BIRTH	**17-JUL-1979**	NATIONALITY	**INDIAN**
AADHAAR NUMBER	**XXXXXXXX0199**	PAN	**XXXXXX677Q**
MOBILE NUMBER	**9410489422**	E-MAIL ID	**KVIMALSHEKHAWAT1566@GMAIL**
COMMUTATION PERCENTAGE	**50**		
ADDRESS	**VILL: BAMLAS,PO: BAMLAS, TEH: UDAIPURWATI - 333012,JHUNJHUNU,RAJASTHAN,INDIA.**		

PAY DETAILS			
PAY LEVEL	**L07**	PAY IN PAY MATRIX	**₹ 56,900**
MILITARY SERVICE PAY	**₹ 5,200**	X GROUP PAY	**₹ 6,200**
CLASSIFICATION ALLOWANCE	**0**	LAST EMOLUMENTS DRAWN	**₹ 68,300**
AVG PAY LAST 10 MONTHS	**₹ 68,300**	DEARNESS ALLOWANCE (FOR GRATUITY)%	**50.0**

DISABILITY DETAILS

DISABILITY CATEGORY	DISABILITY ID	ATR/AGR/NANA	FOR LIFE	PERCENTAGE	COMPENSATION PAID
B	**M51.1 - LUMBAR AND OTHER INTERVERTEBRAL DISC DISORDERS WITH RADICULOPATHY**	**AGR**	**YES**	**6**	**NO**
PERMENANT COMPOSITE DISABILITY (%)	**6.0**				
ROUNDED TO (%)	**0.0**				

SPOUSE DETAILS			
NAME	**VIMAL KANWAR**	MARITAL STATUS	**MARRIED**
DATE OF BIRTH	**17-AUG-1981**	NATIONALITY	**INDIAN**
AADHAAR NUMBER	**XXXXXXXX8051**	PAN	
MOBILE NUMBER		E-MAIL ID	

FAMILY DETAILS

NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
VIVEK SINGH	**SON**	**UNMARRIED**	**23-SEP-2003**	**N**	**N**
KASHISH KANWAR	**DAUGHTER**	**UNMARRIED**	**07-MAR-2007**	**N**	**N**

CURRENT BENEFICIARY DETAILS			
PENSIONER NAME	**KRISHAN KUMAR SINGH**		
BANK NAME	**STATE BANK OF INDIA**	IFSC CODE	**SBIN0032365**
BANK ADDRESS	**GOVINDPURA**	ACCOUNT NUMBER	**20046641771**

CURRENT PENSIONARY ENTITLEMENTS	
TYPE OF PENSION	**SERVICE PENSION**

LUMPSUM ENTITLEMENTS

PAYABLES		DEDUCTIONS	
CAPITALISED VALUE OF PENSION	**₹ 19,82,215**		
TOTAL: **₹ 19,82,215**		TOTAL: **₹ 0**	

NET LUMPSUM AMOUNT PAYABLE: **₹ 19,82,215 (NINETEEN LAKH EIGHTY TWO THOUSAND TWO HUNDRED FIFTEEN RUPEES ONLY)**

RECURRING PAYMENTS

ELEMENT PAYABLE		PERIOD OF GRANT
SERVICE PENSION	**₹ 36,725 (THIRTY SIX THOUSAND SEVEN HUNDRED TWENTY FIVE RUPEES ONLY)**	WITH EFFECT FROM 01-JUL-2024 FOR LIFE
COMMUTED SERVICE PENSION	**₹ 18,362 (EIGHTEEN THOUSAND THREE HUNDRED SIXTY TWO RUPEES ONLY)**	
RESIDUAL SERVICE PENSION	**₹ 18,363 (EIGHTEEN THOUSAND THREE HUNDRED SIXTY THREE RUPEES ONLY)**	

CAPITALISED VALUE OF PENSION DETAILS	
COMMUTATION (%)	COMMUTATION AMOUNT
50	₹19,82,215

CORRIGENDUM DETAILS		
FIELD	OLD VALUE	NEW VALUE
Medical Details Added	-	**Medical Details Added**

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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