



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

| CORRIGENDUM PPO DETAILS | | | | | |
|---|--|---------------------------------------|---|------------------------|---------------------|
| PPO NUMBER | 212202500269 | CORRIGENDUM NUMBER | 1 | | |
| SERVICE DETAILS | | | | | |
| REGIMENTAL NUMBER | JC342430K | DATE OF ENROLLMENT | 28-FEB-1995 | | |
| RANK LAST HELD | SUBEDAR | DATE OF DISCHARGE | 28-FEB-2025 | | |
| GROUP | Y | TRADE | ENGINE ARTIFICER | | |
| RECORD OFFICE | RO, BEG ROORKEE | NAME | SHIV KUMAR YADAV | | |
| NON QUALIFYING SERVICE | 00/00/00 | FORMER SERVICE | 00/00/00 | | |
| NET QUALIFYING SERVICE | 30/00/01 | CLAUSE OF DISCHARGE | ON COMPLETION OF TENURE | | |
| DISCIPLINARY ACTION PENDING | NO | COMMUTATION RECOMMENDED | YES | | |
| LOADING IN AGE | 0 | | | | |
| PERSONAL DETAILS | | | | | |
| DATE OF BIRTH | 05-NOV-1977 | NATIONALITY | INDIAN | | |
| AADHAAR NUMBER | XXXXXXXX9503 | PAN | XXXXXX759R | | |
| MOBILE NUMBER | 9458129679 | E-MAIL ID | SHIVADITYA1509@GMAIL.COM | | |
| COMMUTATION PERCENTAGE | 50 | | | | |
| ADDRESS | H/NO - PATI- GOVIND RAI, MOH/STR: PATI- GOVIND RAI, VILL: UTTAR TOLA GAHMAR,PO: UTTAR TOLA GAHMAR, TEH: ZAMANIA - 232327,GHAZIPUR,UTTAR PRADESH,INDIA. | | | | |
| PAY DETAILS | | | | | |
| PAY LEVEL | L07 | PAY IN PAY MATRIX | ₹ 52,000 | | |
| MILITARY SERVICE PAY | ₹ 5,200 | X GROUP PAY | 0 | | |
| CLASSIFICATION ALLOWANCE | 0 | LAST EMOLUMENTS DRAWN | ₹ 57,200 | | |
| AVG PAY LAST 10 MONTHS | ₹ 56,900 | DEARNESS ALLOWANCE (FOR GRATUITY)% | 55.0 | | |
| SPOUSE DETAILS | | | | | |
| NAME | RAMITA DEVI | | MARITAL STATUS | | |
| DATE OF BIRTH | | | NATIONALITY | | |
| AADHAAR NUMBER | | | PAN | | |
| MOBILE NUMBER | | | E-MAIL ID | | |
| FAMILY DETAILS | | | | | |
| NAME OF DEPENDENT | RELATION | MARITAL STATUS | DATE OF BIRTH | PHYSICALLY HANDICAPPED | MENTALLY CHALLENGED |
| ADITYA KUMAR | SON | | 23-JAN-2006 | N | N |
| KUMARI MADHU YADAV | DAUGHTER | UNMARRIED | 29-MAR-2003 | N | N |
| CURRENT BENEFICIARY DETAILS | | | | | |
| PENSIONER NAME | SHIV KUMAR YADAV | | | | |
| BANK NAME | STATE BANK OF INDIA | IFSC CODE | SBIN0003480 | | |
| BANK ADDRESS | BEG&C ROORKEE | ACCOUNT NUMBER | 30905125883 | | |
| CURRENT PENSIONARY ENTITLEMENTS | | | | | |
| TYPE OF PENSION | SERVICE PENSION | | | | |
| LUMP SUM ENTITLEMENTS | | | | | |
| PAYABLES | | DEDUCTIONS | | | |
| RETIREMENT GRATUITY | ₹ 14,62,890 | WITHHELD AMOUNT | ₹ 1,000 | | |
| TOTAL: ₹ 14,62,890 | | TOTAL: ₹ 1,000 | | | |
| NET LUMP SUM AMOUNT PAYABLE: ₹ 14,61,890 (FOURTEEN LAKH SIXTY ONE THOUSAND EIGHT HUNDRED NINETY RUPEES ONLY) | | | | | |
| RECURRING PAYMENTS | | | | | |
| ELEMENT PAYABLE | | PERIOD OF GRANT | | | |
| SERVICE PENSION | ₹ 28,600 (TWENTY EIGHT THOUSAND SIX HUNDRED RUPEES ONLY) | WITH EFFECT FROM 01-MAR-2025 FOR LIFE | | | |
| COMMUTED SERVICE PENSION | ₹ 14,300 (FOURTEEN THOUSAND THREE HUNDRED RUPEES ONLY) | | | | |
| RESIDUAL SERVICE PENSION | ₹ 14,300 (FOURTEEN THOUSAND THREE HUNDRED RUPEES ONLY) | | | | |
| CAPITALISED VALUE OF PENSION DETAILS | | | | | |
| COMMUTATION (%) | | COMMUTATION AMOUNT | | | |
| 50 | | ₹15,29,471 | | | |
| CORRIGENDUM DETAILS | | | | | |
| FIELD | OLD VALUE | | NEW VALUE | | |
| Retirement Gratuity - Total Amount | ₹ 14,44,014 (FOURTEEN LAKH FORTY FOUR THOUSAND FOURTEEN RUPEES ONLY) | | ₹ 14,62,890 (FOURTEEN LAKH SIXTY TWO THOUSAND EIGHT HUNDRED NINETY RUPEES ONLY) | | |
| Note : ** Capitalized Value of Pension amounting to ₹ 15,29,471 has already been paid | | | | | |
| 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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