



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

CORRIGENDUM PPO DETAILS

PPO NUMBER	225199300234	CORRIGENDUM NUMBER	1
e-PPO NUMBER	161199200543		

SERVICE DETAILS

REGIMENTAL NUMBER	02771065W	DATE OF ENROLLMENT	05-MAR-1978
RANK LAST HELD	NAIK (TIME SCALE)	DATE OF DISCHARGE	31-MAR-1993
GROUP	D	TRADE	
RECORD OFFICE	RO, MLI BELGAUM	NAME	KRISHNA MARUTI TATHE
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00
NET QUALIFYING SERVICE	15/00/27	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES
LOADING IN AGE	0		

PERSONAL DETAILS

DATE OF BIRTH	15-JUN-1959	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX5652	PAN	XXXXXXXX772R
MOBILE NUMBER	9922848048	E-MAIL ID	
COMMUTATION PERCENTAGE	NOT OPTED		
ADDRESS	A/P BHONGAWALI,,BHOR,PUNE - 412205		

PAY DETAILS

PAY LEVEL	NA	PAY IN PAY MATRIX	0
MILITARY SERVICE PAY	0	X GROUP PAY	0
CLASSIFICATION ALLOWANCE	0	LAST EMOLUMENTS DRAWN	0
AVG PAY LAST 10 MONTHS	0	DEARNESS ALLOWANCE (FOR GRATUITY)%	0.0

NOTIONAL PAY DETAILS (AS ON 1-JAN-2016)

PAY LEVEL	L04	PAY IN PAY MATRIX	₹ 25,500
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0
CLASSIFICATION ALLOWANCE	₹ 200	LAST EMOLUMENTS DRAWN	₹ 30,900

DEMAND DETAILS

DEMAND	DEMAND TYPE	DEMAND AMOUNT
RDR Demand	Motor Car Advance	₹ 0
Non RDR Demand	Over issue of Pay and Allowances	₹ 0

SPOUSE DETAILS

NAME	VAYSHALI	MARITAL STATUS	MARRIED
DATE OF BIRTH		NATIONALITY	INDIAN
AADHAAR NUMBER		PAN	
MOBILE NUMBER	9922848048	E-MAIL ID	

CURRENT BENEFICIARY DETAILS

PENSIONER NAME	KRISHNA MARUTI TATHE		
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN000333
BANK ADDRESS	BHOR	ACCOUNT NUMBER	11345018878

CURRENT PENSIONARY ENTITLEMENTS

TYPE OF PENSION	SERVICE PENSION
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RECURRING PAYMENTS

	ELEMENT PAYABLE	PERIOD OF GRANT
SERVICE PENSION	₹ 20,107 (TWENTY THOUSAND ONE HUNDRED SEVEN RUPEES ONLY)	WITH EFFECT FROM 01-JUL-2019 FOR LIFE
FMA FOR SERVICE PENSIONER	₹ 1,000 (ONE THOUSAND RUPEES ONLY)	WITH EFFECT FROM 01-APR-1993 FOR LIFE

CORRIGENDUM DETAILS

FIELD	OLD VALUE	NEW VALUE
Service Pension - Total Amount	₹ 18,427 (EIGHTEEN THOUSAND FOUR HUNDRED TWENTY SEVEN RUPEES ONLY)	₹ 20,107 (TWENTY THOUSAND ONE HUNDRED SEVEN RUPEES ONLY)

NOTE: Revised entitlements are published post OROP implementation.

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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