



CORRIGENDUM PPO DETAILS

| | | | |
|--|--|------------------------------------|---------------------------|
| PPO NUMBER | 225199900250 | CORRIGENDUM NUMBER | 1 |
| e-PPO NUMBER | 161199900320 | | |
| SERVICE DETAILS | | | |
| REGIMENTAL NUMBER | 02778160L | DATE OF ENROLLMENT | 04-NOV-1982 |
| RANK LAST HELD | NAIK (TIME SCALE) | DATE OF DISCHARGE | 30-NOV-1999 |
| GROUP | Y | TRADE | |
| RECORD OFFICE | RO, MLI BELGAUM | NAME | GHORPADE SARJERAV TUKARAM |
| NON QUALIFYING SERVICE | 00/00/00 | FORMER SERVICE | 00/00/00 |
| NET QUALIFYING SERVICE | 17/00/27 | CLAUSE OF DISCHARGE | ON COMPLETION OF TENURE |
| DISCIPLINARY ACTION PENDING | NO | COMMUTATION RECOMMENDED | YES |
| LOADING IN AGE | 0 | | |
| PERSONAL DETAILS | | | |
| DATE OF BIRTH | 01-JUN-1963 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX7510 | PAN | XXXXXXXX493H |
| MOBILE NUMBER | 9881986076 | E-MAIL ID | |
| COMMUTATION PERCENTAGE | NOT OPTED | | |
| ADDRESS | A & P : GOJEGAON, TAL DIST SATARA, BIHAR | | |
| 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 | ₹ 100 | LAST EMOLUMENTS DRAWN | ₹ 30,800 |

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 | SUNITA | MARITAL STATUS | MARRIED |
| DATE OF BIRTH | | NATIONALITY | INDIAN |
| AADHAAR NUMBER | | PAN | |
| MOBILE NUMBER | 9881986076 | E-MAIL ID | |

CURRENT BENEFICIARY DETAILS

| | | | |
|----------------|---------------------------|----------------|-------------|
| PENSIONER NAME | GHORPADE SARJERAV TUKARAM | | |
| BANK NAME | STATE BANK OF INDIA | IFSC CODE | SBIN0000473 |
| BANK ADDRESS | SATARA | ACCOUNT NUMBER | 11213492502 |

CURRENT PENSIONARY ENTITLEMENTS

| | |
|-----------------|-----------------|
| TYPE OF PENSION | SERVICE PENSION |
|-----------------|-----------------|

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 |

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: 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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