



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

| CORRIGENDUM PPO DETAILS   |  |                                    |  |                        |                     |
|---|--|------------------------------------|--|------------------------|---------------------|
| PPO NUMBER  | 229201801266   | CORRIGENDUM NUMBER                 | 1  |                        |                     |
| c-PPO NUMBER  | 158201800770   |                                    |  |                        |                     |
| SERVICE DETAILS   |  |                                    |  |                        |                     |
| REGIMENTAL NUMBER   | TJ004990N  | DATE OF ENROLLMENT                 | 20-MAR-1999  |                        |                     |
| RANK LAST HELD  | SUBEDAR  | DATE OF DISCHARGE                  | 31-MAR-2018  |                        |                     |
| GROUP   | Y  | TRADE                              |  |                        |                     |
| RECORD OFFICE   | RO, PUNJAB RAMGARH   | NAME                               | SANJAY KATEKAR   |                        |                     |
| NON QUALIFYING SERVICE  | 00/00/00   | FORMER SERVICE                     | 00/00/00   |                        |                     |
| NET QUALIFYING SERVICE  | 19/00/12   | CLAUSE OF DISCHARGE                | AT OWN REQUEST   |                        |                     |
| DISCIPLINARY ACTION PENDING   | NO   | COMMUTATION RECOMMENDED            | NO   |                        |                     |
| LOADING IN AGE  | 0  | TA PERSONAL                        | YES  |                        |                     |
| PERSONAL DETAILS  |  |                                    |  |                        |                     |
| DATE OF BIRTH   | 18-APR-1978  | NATIONALITY                        | INDIAN   |                        |                     |
| AADHAAR NUMBER  | XXXXXXXX2790   | PAN                                | XXXXXXXX819E   |                        |                     |
| MOBILE NUMBER   | 9596826917   | E-MAIL ID                          | sanjaykatikar4990@gmail.com  |                        |                     |
| COMMUTATION PERCENTAGE  | NOT OPTED  |                                    |  |                        |                     |
| ADDRESS   | 741 TRIMURTI NAGAR PO:LACKDANJ TEH:NAGPUR DIST:NAGPUR - 440008,NAGPUR,MAHARASHTRA,INDIA. |                                    |  |                        |                     |
| PAY DETAILS   |  |                                    |  |                        |                     |
| PAY LEVEL   | L08  | PAY IN PAY MATRIX                  | ₹ 60,400   |                        |                     |
| MILITARY SERVICE PAY  | ₹ 5,200  | X GROUP PAY                        | 0  |                        |                     |
| CLASSIFICATION ALLOWANCE  | 0  | LAST EMOLUMENTS DRAWN              | ₹ 65,600   |                        |                     |
| AVG PAY LAST 10 MONTHS  | 0  | DEARNESS ALLOWANCE (FOR GRATUITY)% | 7.0  |                        |                     |
| SPOUSE DETAILS  |  |                                    |  |                        |                     |
| NAME  | REKHA S KATEKAR  | MARITAL STATUS                     | MARRIED  |                        |                     |
| DATE OF BIRTH   | 15-NOV-1984  | NATIONALITY                        | INDIAN   |                        |                     |
| AADHAAR NUMBER  | XXXXXXXX6790   | PAN                                |  |                        |                     |
| MOBILE NUMBER   | 9596826917   | E-MAIL ID                          | sanjaykatikar4990@gmail.com  |                        |                     |
| FAMILY DETAILS  |  |                                    |  |                        |                     |
| NAME OF DEPENDENT   | RELATION   | MARITAL STATUS                     | DATE OF BIRTH  | PHYSICALLY HANDICAPPED | MENTALLY CHALLENGED |
| NAKUL KATEKAR   | SON  |                                    | 11-FEB-2007  | N                      | N                   |
| MOULI   | DAUGHTER   |                                    | 29-MAY-2012  | N                      | N                   |
| CURRENT BENEFICIARY DETAILS   |  |                                    |  |                        |                     |
| PENSIONER NAME  | SANJAY KATEKAR   |                                    |  |                        |                     |
| BANK NAME   | STATE BANK OF INDIA  | IFSC CODE                          | SBIN0005461  |                        |                     |
| BANK ADDRESS  | CHHAPRU NAGAR  | ACCOUNT NUMBER                     | 20035465413  |                        |                     |
| CURRENT PENSIONARY ENTITLEMENTS   |  |                                    |  |                        |                     |
| TYPE OF PENSION   | SERVICE PENSION  |                                    |  |                        |                     |
| LUMP SUM ENTITLEMENTS   |  |                                    |  |                        |                     |
| PAYABLES  |  |                                    | DEDUCTIONS   |                        |                     |
| RETIREMENT GRATUITY   | ₹ 6,66,824   |                                    | ECHS   | ₹ 39,000               |                     |
| TOTAL: ₹ 6,66,824   |  |                                    | TOTAL: ₹ 39,000  |                        |                     |
| NET LUMP SUM AMOUNT PAYABLE: ₹ 6,27,824 (SIX LAKH TWENTY SEVEN THOUSAND EIGHT HUNDRED TWENTY FOUR RUPEES ONLY)  |  |                                    |  |                        |                     |
| RECURRING PAYMENTS  |  |                                    |  |                        |                     |
| ELEMENT PAYABLE   |  |                                    | PERIOD OF GRANT  |                        |                     |
| SERVICE PENSION   | ₹ 32,800 (THIRTY TWO THOUSAND EIGHT HUNDRED RUPEES ONLY)                                 |                                    | WITH EFFECT FROM 01-APR-2018 FOR LIFE  |                        |                     |
| CORRIGENDUM DETAILS   |  |                                    |  |                        |                     |
| FIELD   | OLD VALUE  |                                    | NEW VALUE  |                        |                     |
| Service Pension - Total Amount  | ₹ 31,160 (THIRTY ONE THOUSAND ONE HUNDRED SIXTY RUPEES ONLY)                             |                                    | ₹ 32,800 (THIRTY TWO THOUSAND EIGHT HUNDRED RUPEES ONLY)                       |                        |                     |
| Retirement Gratuity - Total Amount  | ₹ 6,49,276 (SIX LAKH FORTY NINE THOUSAND TWO HUNDRED SEVENTY SIX RUPEES ONLY)            |                                    | ₹ 6,66,824 (SIX LAKH SIXTY SIX THOUSAND EIGHT HUNDRED TWENTY FOUR RUPEES ONLY) |                        |                     |
| Pensioner Non Qualifying Service  | 000323   |                                    | 000000   |                        |                     |
| Pensioner Net Qualifying Service  | 180819   |                                    | 190012   |                        |                     |
| <b>Note: FMA has not been sanctioned as per option exercised.</b>   |  |                                    |  |                        |                     |
| <b>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.</b> |  |                                    |  |                        |                     |