

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

| CORRIGENDUM PPO DETAILS | | | |
|---|--|---|-----------------------------|
| PPO NUMBER | 401200300134 | CORRIGENDUM NUMBER | 2 |
| e-PPO NUMBER | 248200301698 | | |
| SERVICE DETAILS | | | |
| REGIMENTAL NUMBER | 171792N | DATE OF ENROLLMENT | 21-DEC-1988 |
| RANK LAST HELD | PETTY OFFICER | DATE OF DISCHARGE | 31-DEC-2003 |
| GROUP | Y | TRADE | |
| RECORD OFFICE | NAVPEN | NAME | PHADATARE RAJARAM RAGHUNATH |
| NON QUALIFYING SERVICE | 00/00/00 | FORMER SERVICE | 00/00/00 |
| NET QUALIFYING SERVICE | 15/00/11 | CLAUSE OF DISCHARGE | ON COMPLETION OF TENURE |
| DISCIPLINARY ACTION PENDING | NO | COMMUTATION RECOMMENDED | YES |
| LOADING IN AGE | 0 | | |
| PERSONAL DETAILS | | | |
| DATE OF BIRTH | 01-JUL-1969 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX0078 | PAN | XXXXXX299H |
| MOBILE NUMBER | 9594715972 | E-MAIL ID | rajaram.phadatare@gmail.com |
| COMMUTATION PERCENTAGE | 45 | | |
| ADDRESS | FLAT NO. C-303, GURUKUTIR CHS, PLOT NO. 24, SECTOR-11,,KALAMBOLI, PANVEL MNC, - 410218,RAIGAD,MAHARASHTRA,INDIA. | | |
| NOTIONAL PAY DETAILS (AS ON 1-JAN-2016) | | | |
| PAY LEVEL | NA | PAY IN PAY MATRIX | NA |
| MILITARY SERVICE PAY | ₹ 5,200 | X GROUP PAY | 0 |
| CLASSIFICATION ALLOWANCE | 0 | LAST EMOLUMENTS DRAWN | ₹ 34,400 |
| SPOUSE DETAILS | | | |
| NAME | PRAMILA RAJARAM PHADATARE | MARITAL STATUS | MARRIED |
| DATE OF BIRTH | 01-JUN-1977 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX1520 | PAN | XXXXXX630R |
| MOBILE NUMBER | 7738031548 | E-MAIL ID | rajaram.phadatare@gmail.com |
| CURRENT BENEFICIARY DETAILS | | | |
| PENSIONER NAME | PHADATARE RAJARAM RAGHUNATH | | |
| BANK NAME | BANK OF MAHARASHTRA | IFSC CODE | MAHB0000286 |
| BANK ADDRESS | KOREGAON | ACCOUNT NUMBER | 20092986992 |
| CURRENT PENSIONARY ENTITLEMENTS | | | |
| TYPE OF PENSION | SERVICE PENSION | | |
| RECURRING PAYMENTS | | | |
| ELEMENT PAYABLE | | PERIOD OF GRANT | |
| SERVICE PENSION | ₹ 21,782 (TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY TWO RUPEES ONLY) | WITH EFFECT FROM 01-JUL-2019 FOR LIFE | |
| CAPITALISED VALUE OF PENSION DETAILS | | | |
| COMMUTATION (%) | COMMUTATION AMOUNT | ABSOLUTE DATE OF COMMUTATION | |
| 45 | ₹1,54,92,000 | 01-APR-2004 | |
| CORRIGENDUM DETAILS | | | |
| FIELD | OLD VALUE | NEW VALUE | |
| Service Pension - Total Amount | ₹ 20,107 (TWENTY THOUSAND ONE HUNDRED SEVEN RUPEES ONLY) | ₹ 21,782 (TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY TWO RUPEES ONLY) | |
| Commuted Service Pension - Total Amount | ₹ 1,696 (ONE THOUSAND SIX HUNDRED NINTY SIX RUPEES ONLY) | ₹ 0 | |
| Residual Service Pension - Total Amount | ₹ 18,411 (EIGHTEEN THOUSAND FOUR HUNDRED ELEVEN RUPEES ONLY) | ₹ 0 | |
| Note : ** Capitalized Value of Pension amounting to ₹ 1,54,92,000 has already been paid | | | |
| 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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