



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

| CORRIGENDUM PPO DETAILS | | | |
|--|--|--|--------------------------|
| PPO NUMBER | 214200100612 | CORRIGENDUM NUMBER | 5 |
| e-PPO NUMBER | 155200000780 | | |
| SERVICE DETAILS | | | |
| REGIMENTAL NUMBER | 1569752N | DATE OF ENROLLMENT | 20-JAN-1984 |
| RANK LAST HELD | NAIK (TIME SCALE) | DATE OF DISCHARGE | 31-JAN-2001 |
| GROUP | Y | TRADE | DVR SPL VEH |
| RECORD OFFICE | RO, BEG KIRKEE PUNE | NAME | MHASAWADE VIJAY DANU |
| NON QUALIFYING SERVICE | 00/00/00 | FORMER SERVICE | 00/00/00 |
| NET QUALIFYING SERVICE | 17/00/00 | 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-1965 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX4138 | PAN | XXXXXXXX295N |
| MOBILE NUMBER | 9881600646 | E-MAIL ID | mhasawadevijay@gmail.com |
| COMMUTATION PERCENTAGE | NOT OPTED | | |
| ADDRESS | AT PO BORGAON, MALSHIRAS - 413112, SOLAPUR, MAHARASHTRA, INDIA. | | |
| 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 | ₹ 300 | LAST EMOLUMENTS DRAWN | ₹ 31,000 |
| 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 | PREMA VIJAY MHASAWADE | MARITAL STATUS | MARRIED |
| DATE OF BIRTH | 01-FEB-1971 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX9733 | PAN | XXXXXXXX564B |
| MOBILE NUMBER | 9881600646 | E-MAIL ID | mhasawadevijay@gmail.com |
| CURRENT BENEFICIARY DETAILS | | | |
| PENSIONER NAME | MHASAWADE VIJAY DANU | | |
| BANK NAME | STATE BANK OF INDIA | IFSC CODE | SBIN0000305 |
| BANK ADDRESS | AKLUJ | ACCOUNT NUMBER | 11432204219 |
| CURRENT PENSIONARY ENTITLEMENTS | | | |
| TYPE OF PENSION | SERVICE PENSION | | |
| RECURRING PAYMENTS | | | |
| ELEMENT PAYABLE | | PERIOD OF GRANT | |
| SERVICE PENSION | ₹ 21,488 (TWENTY ONE THOUSAND FOUR HUNDRED EIGHTY EIGHT RUPEES ONLY) | WITH EFFECT FROM 01-JUL-2024 FOR LIFE | |
| CORRIGENDUM DETAILS | | | |
| FIELD | OLD VALUE | NEW VALUE | |
| Service Pension - Total Amount | ₹ 20,107 (TWENTY THOUSAND ONE HUNDRED SEVEN RUPEES ONLY) | ₹ 21,488 (TWENTY ONE THOUSAND FOUR HUNDRED EIGHTY EIGHT 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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