



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

CORRIGENDUM PPO DETAILS

| | | | |
|--------------|--------------|--------------------|---|
| PPO NUMBER | 225197300178 | CORRIGENDUM NUMBER | 3 |
| e-PPO NUMBER | 161197300288 | | |

SERVICE DETAILS

| | | | |
|-----------------------------|-----------------|-------------------------|-------------------------|
| REGIMENTAL NUMBER | 2743136W | DATE OF ENROLLMENT | |
| RANK LAST HELD | SEPOY | DATE OF DISCHARGE | 22-AUG-1973 |
| GROUP | D | TRADE | |
| RECORD OFFICE | RO, MLI BELGAUM | NAME | TANAJI DALVI |
| NON QUALIFYING SERVICE | 00/00/00 | FORMER SERVICE | 00/00/00 |
| NET QUALIFYING SERVICE | 16/08/00 | CLAUSE OF DISCHARGE | ON COMPLETION OF TENURE |
| DISCIPLINARY ACTION PENDING | NO | COMMUTATION RECOMMENDED | NO |
| LOADING IN AGE | 0 | | |

PERSONAL DETAILS

| | | | |
|------------------------|--------------------------|-------------|----------|
| DATE OF BIRTH | 01-JUL-1935 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX0946 | PAN | |
| MOBILE NUMBER | 8698916419 | E-MAIL ID | na@na.na |
| COMMUTATION PERCENTAGE | NOT OPTED | | |
| ADDRESS | DUMMY,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 | ₹ 26,900 |

SPOUSE DETAILS

| | | | |
|----------------|-------------|----------------|----------|
| NAME | LAXMIBAI | MARITAL STATUS | MARRIED |
| DATE OF BIRTH | 01-JUL-1943 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | | PAN | |
| MOBILE NUMBER | 8698916419 | E-MAIL ID | na@na.na |

CURRENT BENEFICIARY DETAILS

| | | | |
|----------------|---------------|----------------|-----------------|
| PENSIONER NAME | TANAJI DALVI | | |
| BANK NAME | BANK OF INDIA | IFSC CODE | BKID0000938 |
| BANK ADDRESS | KANUR KHURD | ACCOUNT NUMBER | 093812100000564 |

CURRENT PENSIONARY ENTITLEMENTS

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

RECURRING PAYMENTS

| | ELEMENT PAYABLE | PERIOD OF GRANT |
|---------------------------|--|---------------------------------------|
| SERVICE PENSION | ₹ 18,807 (EIGHTEEN THOUSAND EIGHT 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 23-AUG-1973 FOR LIFE |

CORRIGENDUM DETAILS

| FIELD | OLD VALUE | NEW VALUE |
|--------------------------------|--|--|
| Service Pension - Total Amount | ₹ 17,130 (SEVENTEEN THOUSAND ONE HUNDRED THIRTY RUPEES ONLY) | ₹ 18,807 (EIGHTEEN THOUSAND EIGHT 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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