



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

| CORRIGENDUM PPO DETAILS   |  |  |  |
|---|--|--|--|
| PPO NUMBER  | 225200400382   | CORRIGENDUM NUMBER   | 1  |
| e-PPO NUMBER  | 161200300860   |  |  |
| SERVICE DETAILS   |  |  |  |
| REGIMENTAL NUMBER   | 02773406P  | DATE OF ENROLLMENT   | 29-FEB-1980  |
| RANK LAST HELD  | HONORARY NAIB SUBEDAR  | DATE OF DISCHARGE  | 29-FEB-2004  |
| GROUP   | Y  | TRADE  |  |
| RECORD OFFICE   | RO, MLI BELGAUM  | NAME   | DATTU MACHINDRA NIKAM  |
| NON QUALIFYING SERVICE  | 00/00/00   | FORMER SERVICE   | 00/00/00   |
| NET QUALIFYING SERVICE  | 24/00/01   | 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-1962  | NATIONALITY  | INDIAN   |
| AADHAAR NUMBER  | XXXXXXXX9064   | PAN  | XXXXXXXX599H   |
| MOBILE NUMBER   | 9689664711   | E-MAIL ID  |  |
| COMMUTATION PERCENTAGE  | NOT OPTED  |  |  |
| ADDRESS   | AT PO ALEGAON, MADHA SOLAPUR, 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   | L06  | PAY IN PAY MATRIX  | ₹ 35,400   |
| MILITARY SERVICE PAY  | ₹ 5,200  | X GROUP PAY  | 0  |
| CLASSIFICATION ALLOWANCE  | ₹ 200  | LAST EMOLUMENTS DRAWN  | ₹ 40,800   |
| 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  | SHARDA   | MARITAL STATUS   | MARRIED  |
| DATE OF BIRTH   |  | NATIONALITY  | INDIAN   |
| AADHAAR NUMBER  |  | PAN  |  |
| MOBILE NUMBER   | 9689664711   | E-MAIL ID  |  |
| CURRENT BENEFICIARY DETAILS   |  |  |  |
| PENSIONER NAME  | DATTU MACHINDRA NIKAM  |  |  |
| BANK NAME   | STATE BANK OF INDIA  | IFSC CODE  | SBIN0000305  |
| BANK ADDRESS  | AKLUJ  | ACCOUNT NUMBER   | 11432204923  |
| CURRENT PENSIONARY ENTITLEMENTS   |  |  |  |
| TYPE OF PENSION   | SERVICE PENSION  |  |  |
| RECURRING PAYMENTS  |  |  |  |
|   | ELEMENT PAYABLE  | PERIOD OF GRANT  |  |
| SERVICE PENSION   | ₹ 23,750 (TWENTY THREE THOUSAND SEVEN HUNDRED FIFTY RUPEES ONLY) | WITH EFFECT FROM 01-JUL-2019 FOR LIFE                              |  |
| CORRIGENDUM DETAILS   |  |  |  |
|   | FIELD  | OLD VALUE  | NEW VALUE  |
|   | Service Pension - Total Amount                                   | ₹ 21,653 (TWENTY ONE THOUSAND SIX HUNDRED FIFTY THREE RUPEES ONLY) | ₹ 23,750 (TWENTY THREE THOUSAND SEVEN HUNDRED FIFTY RUPEES ONLY) |
| <b>NOTE: Revised entitlements are published post OROP implementation.</b>   |  |  |  |
| <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> |  |  |  |
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