



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

CORRIGENDUM PPO DETAILS

| | | | |
|--|-------------------------------|-------------------------|-------------------------|
| PPO NUMBER | 225198600311 | CORRIGENDUM NUMBER | 5 |
| e-PPO NUMBER | 161198600558 | | |
| SERVICE DETAILS | | | |
| REGIMENTAL NUMBER | 2762984K | DATE OF ENROLLMENT | 29-JUL-1971 |
| RANK LAST HELD | NAIK (TIME SCALE) | DATE OF DISCHARGE | 31-JUL-1986 |
| GROUP | D | TRADE | |
| RECORD OFFICE | RO, MLI BELGAUM | NAME | GANGARAM JADHAV |
| NON QUALIFYING SERVICE | 00/00/00 | FORMER SERVICE | 00/00/00 |
| NET QUALIFYING SERVICE | 15/00/02 | CLAUSE OF DISCHARGE | ON COMPLETION OF TENURE |
| DISCIPLINARY ACTION PENDING | NO | COMMUTATION RECOMMENDED | NO |
| LOADING IN AGE | 0 | | |
| PERSONAL DETAILS | | | |
| DATE OF BIRTH | 18-AUG-1951 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX5295 | PAN | XXXXXX338Q |
| MOBILE NUMBER | | E-MAIL ID | na@na.na |
| COMMUTATION PERCENTAGE | NOT OPTED | DATE OF DEATH | 19-JAN-2020 |
| ADDRESS | GOLEGANI, 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 | 0 | LAST EMOLUMENTS DRAWN | ₹ 30,700 |

SPOUSE DETAILS

| | | | |
|----------------|--------------|----------------|----------|
| NAME | SAKUNTALA | MARITAL STATUS | MARRIED |
| DATE OF BIRTH | | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX6575 | PAN | |
| MOBILE NUMBER | | E-MAIL ID | na@na.na |

CURRENT BENEFICIARY DETAILS

| | | | |
|----------------|---------------|----------------|-----------------|
| PENSIONER NAME | SAKUNTALA | | |
| BANK NAME | BANK OF INDIA | IFSC CODE | BKID0001238 |
| BANK ADDRESS | PAITHAN | ACCOUNT NUMBER | 123812100000406 |
| AADHAAR NUMBER | XXXXXXXX6575 | PAN | |
| MOBILE NUMBER | | E-MAIL ID | NA@NA.NA |

CURRENT PENSIONARY ENTITLEMENTS

| | |
|-----------------|-------------------------|
| TYPE OF PENSION | ORDINARY FAMILY PENSION |
|-----------------|-------------------------|

RECURRING PAYMENTS

| ELEMENT PAYABLE | | PERIOD OF GRANT |
|--|--|---|
| ORDINARY FAMILY PENSION AT ENHANCED RATE | ₹ 20,107 (TWENTY THOUSAND ONE HUNDRED SEVEN RUPEES ONLY) | WITH EFFECT FROM 20-JAN-2020 TO 17-AUG-2016 |
| ORDINARY FAMILY PENSION AT NORMAL RATE | ₹ 12,065 (TWELVE THOUSAND SIXTY FIVE RUPEES ONLY) | WITH EFFECT FROM 01-JUL-2019 FOR LIFE |

CORRIGENDUM DETAILS

| FIELD | OLD VALUE | NEW VALUE |
|---|-----------|--|
| Ordinary Family Pension at Enhanced Rate - Total Amount | - | ₹ 20,107 (TWENTY THOUSAND ONE HUNDRED SEVEN RUPEES ONLY) |
| Ordinary Family Pension at Normal Rate - Total Amount | - | ₹ 12,065 (TWELVE THOUSAND SIXTY FIVE RUPEES ONLY) |
| Family Aadhaar | - | XXXXXXXX6575 |

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 SPARSII.

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