

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

	CORRIGEN	DUM PPO DI	FTAILS	THE RESERVE
PPO NUMBER	2251998		CORRIGENDUM NUMBER	
e-PPO NUMBER	1611998		GONNIGENDOM NUMBER	1
	SERV	ICE DETAILS	S THE THE STATE OF	
REGIMENTAL NUMBER	02/6672		DATE OF ENROLLMENT	17-JUN-1974
RANK LAST HELD	HONORA SUBEDA	ARY NAIB	DATE OF DISCHARGE	30-JUN-1998
GROUP	Y		TRADE	
RECORD OFFICE	Do su s	DEL CALLE	9750775 976025	JOTIRAM SHANKAR
ON OTHER REALING GERMAN	KG ML	BELGAUM	NAME	JADHAV
ION QUALIFYING SERVICE	000/00		FORMER SERVICE	00/00/00
NET QUALIFYING SERVICE.	23 11/19		CLAUSE OF DISCHARGE	ON COMPLETION O
DISCIPLINARY ACTION PENDIN	NG NO	0.1	COMMUTATION RECOMMENDED	YES
LOADING IN AGE	. 0		NECOMMENDED	
	** ** **	ONAL DETAIL	ls in the second	STATE OF THE PARTY
ATE OF BIRTH	Of APR-		NATIONALITY	
ADHAAR NUMBER	XXXXXX	XX6250	PAN	INDIAN XXXXXX950L
IOBILE NUMBER	7507580	470	E-MAIL ID	AVAVVVAOOL
OMMUTATION PERCENTAGE	NOT OP		7,000,000	
DDRESS	AT/PO-G	URSALE TAL-	KHATAV,DT-SATARA,MAHAR	ASHTRA
AVIEWE	PA	Y DETAILS		THE WAY
AY LEVEL	NA.		PAY IN PAY MATRIX	0
ILITARY SERVICE PAY	0		X GROUP PAY	0
LASSIFICATION ALLOWANCE	0 - 1		LAST EMOLUMENTS DRAWN	0
VG PAY LAST 10 MONTHS	0		DEARNESS ALLOWANCE (FOR GRATUITY)%	0.0
	NOTIONAL PAY DE	TAILS (AS O	N 1-JAN-2016)	195 55 - 51
AY LEVEL	L05		DAY IN DAY ALLEN	₹ 35,400
ILITARY SERVICE PAY	₹ 5,200		V CDOUG THE	0
LASSIFICATION ALLOWANCE	₹200		LAST EMOLUMENTS DRAWN	₹ 40,800
	DEMA	ND DETAILS	2.0011	
	DEMAND ***	TO DETAILO	DEMAND TYPE	DEMAND MAD
RDR Demand Non RDR Demand			Motor Car Advance	DEMAND AMOUN
			Over issue of Pay and	₹0
	a contract production		Allowances	₹0
AME		SE DETAILS		
ATE OF BIRTH		MARITAL STATUS		MARRIED
AADHAAR NUMBER		NATIONALITY		INDIAN
IODU E AUGUSES		PAN		
TO THE LIVE OF THE	7507580470	E-MAIL ID		
AIRIOUED HALL	CURRENT BEN	IEFICIARY D	ETAILS	
	JOTIRAM SHANKAR JADHA	V		
	STATE BANK OF INDIA	IFSC CODE	SDINUUK	00284
IN ADDRESS . 1	/ADUJ(KHATAV)	ACCOUNT	NUMBER 1129551	
DE DE BENEVON	CURRENT PENSIC	NARY ENTIT	LEMENTS	To by all to se
PE OF PENSION	SERVICE PENSION			
	REGURRIN	NG PAYMENT	rs	7 - 2
RVICE ₹23.750 (TWE)	PAYABLE		PERIOD OF GRAN	T
NSION HUNDRED FIE	TY PURES ONLY	WITH FEEE	CT FROM 01-JUL-2019 FOR LIF	
IA FOR	TY RUPEES ONLY)		STATION OF JUL-2019 FOR LIF	E 3
	HOUSAND RUPEES ONLY)	WITH EFFE	CT FROM 01-JUL-1998 FOR LIF	E
TOTOTILITY				
	CORIGEN	DUM DETAIL	S	
FIELD	CORRIGEN OLD VALUE ENTY ONE THOUSAND SIX HUI		S NEW VAL	IE.

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. It is a computer generated document generated on 88 Feb 2823 10:87:59. No signature is required