



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

CORRIGENDUM PPO DETAILS

| | | | |
|--------------|--------------|--------------------|---|
| PPO NUMBER | 237199400090 | CORRIGENDUM NUMBER | 1 |
| e-PPO NUMBER | 187199400052 | | |

SERVICE DETAILS

| | | | |
|-----------------------------|-------------------------|----------------------------|-------------------------|
| REGIMENTAL NUMBER | 06910120N | DATE OF ENROLLMENT | 28-SEP-1976 |
| RANK LAST HELD | HAVILDAR | DATE OF DISCHARGE | 31-JAN-1994 |
| GROUP | B | TRADE | |
| RECORD OFFICE | RO, AOC SECUNDERABAD | NAME | MARUTI SHAMRAO YADAV |
| NON QUALIFYING SERVICE | 00/00/00 | FORMER SERVICE | 00/00/00 |
| NET QUALIFYING SERVICE | 17/04/03 | CLAUSE OF DISCHARGE | AT OWN REQUEST |
| DISCIPLINARY ACTION PENDING | NO | COMMUTATION RECOMMENDED | YES |
| LOADING IN AGE | 0 | | |

PERSONAL DETAILS

| | | | |
|------------------------|--|-------------|------------|
| DATE OF BIRTH | 01-JUN-1954 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX3791 | PAN | XXXXXX679A |
| MOBILE NUMBER | 9421181814 | E-MAIL ID | |
| COMMUTATION PERCENTAGE | NOT OPTED | | |
| ADDRESS | A/P.BHILWADI,TAL PALUS DIST SANGLI,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 | L05 | PAY IN PAY MATRIX | ₹ 29,200 |
| MILITARY SERVICE PAY | ₹ 5,200 | X GROUP PAY | 0 |
| CLASSIFICATION ALLOWANCE | ₹ 300 | LAST EMOLUMENTS DRAWN | ₹ 34,700 |

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 | SUSHILA | MARITAL STATUS | MARRIED |
| DATE OF BIRTH | | NATIONALITY | INDIAN |
| AADHAAR NUMBER | | PAN | |
| MOBILE NUMBER | 9421181814 | E-MAIL ID | |

CURRENT BENEFICIARY DETAILS

| | | | |
|----------------|----------------------|----------------|-------------|
| PENSIONER NAME | MARUTI SHAMRAO YADAV | | |
| BANK NAME | STATE BANK OF INDIA | IFSC CODE | SBIN0002143 |
| BANK ADDRESS | BHILWADI | ACCOUNT NUMBER | 11515675865 |

CURRENT PENSIONARY ENTITLEMENTS

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

RECURRING PAYMENTS

| ELEMENT PAYABLE | PERIOD OF GRANT |
|---|---------------------------------------|
| SERVICE PENSION ₹ 21,782 (TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY TWO RUPEES ONLY) | WITH EFFECT FROM 01-JUL-2019 FOR LIFE |
| FMA FOR SERVICE PENSIONER ₹ 1,000 (ONE THOUSAND RUPEES ONLY) | WITH EFFECT FROM 01-FEB-1994 FOR LIFE |

CORRIGENDUM DETAILS

| FIELD | OLD VALUE | NEW VALUE |
|-----------------------------------|---|--|
| Service Pension - Total Amount | ₹ 19,527 (NINETEEN THOUSAND FIVE HUNDRED TWENTY SEVEN RUPEES ONLY) | ₹ 21,782 (TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY TWO 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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