



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

CORRIGENDUM PPO DETAILS

| | | | |
|--------------|--------------|--------------------|---|
| PPO NUMBER | 205199700074 | CORRIGENDUM NUMBER | 1 |
| e-PPO NUMBER | 157199602767 | | |

SERVICE DETAILS

| | | | |
|-----------------------------|---------------------|-------------------------|----------------|
| REGIMENTAL NUMBER | 14230723K | DATE OF ENROLLMENT | 11-SEP-1979 |
| RANK LAST HELD | HAVILDAR | DATE OF DISCHARGE | 28-FEB-1997 |
| GROUP | B | TRADE | |
| RECORD OFFICE | RO SIGNALS JABALPUR | NAME | WAGHMODE G N |
| NON QUALIFYING SERVICE | 00/00/00 | FORMER SERVICE | 00/00/00 |
| NET QUALIFYING SERVICE | 17/05/20 | CLAUSE OF DISCHARGE | AT OWN REQUEST |
| DISCIPLINARY ACTION PENDING | NO | COMMUTATION RECOMMENDED | YES |
| LOADING IN AGE | 0 | | |

PERSONAL DETAILS

| | | | |
|------------------------|--|-------------|--------------------------|
| DATE OF BIRTH | 01-JUN-1960 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX3642 | PAN | XXXXXX651P |
| MOBILE NUMBER | 9921454568 | E-MAIL ID | gnwaghmode1960@gmail.com |
| COMMUTATION PERCENTAGE | NOT OPTED | | |
| ADDRESS | SORADIJATHSANGLI,TAL..JATH, DIST SANGLI,PIN 4164 | | |

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 | ₹ 100 | LAST EMOLUMENTS DRAWN | ₹ 34,500 |

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 | KASTURI DEVI | MARITAL STATUS | MARRIED |
| DATE OF BIRTH | | NATIONALITY | INDIAN |
| AADHAAR NUMBER | | PAN | |
| MOBILE NUMBER | 9921454568 | E-MAIL ID | gnwaghmode1960@gmail.com |

CURRENT BENEFICIARY DETAILS

| | | | |
|----------------|---------------------|----------------|-------------|
| PENSIONER NAME | WAGHMODE G N | | |
| BANK NAME | STATE BANK OF INDIA | IFSC CODE | SBIN0005852 |
| BANK ADDRESS | JATH | ACCOUNT NUMBER | 11365037332 |

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 |

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: FMA has not been sanctioned as per option exercised.

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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