

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

| मा मेदविहरोपों देश ने वेपल् | | | | | | | | | |
|---|----------------|------------|-----------------------|--|-----------------|--------------------------|----------|----------------------------|------------------|
| | | CO | RRIGENDUM | / PP | O DETA | ILS | | | |
| PPO NUMBER | | | 240199601479 | | | CORRIGENDUM NUMBER | | 1 | |
| e-PPO NUMBER | | | 180199601322 | 2 | | | | | |
| | | | SERVICE | DET | AILS | | | | |
| REGIMENTAL NUMBER | | | 13880164N | | | DATE OF ENROLLMENT | | 26-JUN-1979 | |
| RANK LAST HELD | | | NAIK (TIME SCALE) | | | DATE OF DISCHARGE | | 30-JUN-1996 | |
| GROUP | | | E | | | TRADE | | | |
| RECORD OFFICE | | | RO, ASC (S) BENGALURU | | | NAME | | GORE MANIKRAO MANOHAR | |
| | | | | | | | | 00/00/00 | |
| NON QUALIFYING SERVICE | | | 00/00/00 | | | | | | |
| NET QUALIFYING SERVICE | | | 16/11/20 | | CLAUSE OF DISCH | | | ON COMPLETION OF TENURE | |
| | | | NO | | | COMMUTATION | | YES | |
| DISCIPLINARY ACTION PENDING | | | | | | RECOMMENDED | | 123 | |
| LOADING IN AGE | 0 | | | | | | | | |
| PERSONAL DETAILS | | | | | | | | | |
| DATE OF BIRTH | | | 01-JUN-1960 | | | NATIONALITY | | INDIAN | |
| AADHAAR NUMBER | | | XXXXXXXX3445 | | | PAN | | | |
| | | | 9421210011 | | | E-MAIL ID | | | |
| COMMUTATION PERCENTAGE | | NOT OPTED | | | | | | | |
| ADDRESS AT/PO-BHOSAREWADI TAL-KHATAV,DT-SATARA | | | | | | | | | |
| | | | | | | | | | |
| | | | NA | | | | | 0 | |
| MILITARY SERVICE PAY | | | 0 | | | X GROUP PAY | | 0 | |
| CLASSIFICATION ALLOWANCE | | | 0 | | | LAST EMOLUMENTS DRAWN | | 0 | |
| | | | 0 | | | DEARNESS ALLOWANCE | | 0.0 | |
| AVG PAY LAST 10 MONTHS | | - | | | (FOR GRATUITY)% | | 0.0 | | |
| NOTIONAL PAY DETAILS (AS ON 1-JAN-2016) | | | | | | | | | |
| PAY LEVEL | | | L04 | | | PAY IN PAY MATRIX | | ₹ 25,500 | |
| MILITARY SERVICE PAY | | | ₹ 5,200 | | | | | 0 | |
| CLASSIFICATION ALLOWANCE | | | ₹ 200 | | | LAST EMOLUMENTS DRAWN | | ₹ 30,900 | |
| | | | | | | | | | |
| DEMAND DETAILS DEMAND DEMAND TYPE DEMAND AMOUNT | | | | | | | | | |
| | | | | DEMAND TYPE | | DEMAND AMOUNT ₹0 | | | |
| | | | | Motor Car Advance Over issue of Pay and | | <u> </u> | | | |
| N | | | | Allowances | | ₹0 | | | |
| SPOUSE DETAILS | | | | | | | | | |
| NAME MANGA | | MARITAL | | STATUS | | MARRIED | | | |
| DATE OF BIRTH | | NATIONA | | NATIONA | LITY | | INDIAN | | |
| AADHAAR NUMBER | | | | F | PAN | | | | |
| MOBILE NUMBER 9421210011 E-MAIL ID | | | | | | | | | |
| | | | | | | | | _ | |
| | | CURF | RENT BENEF | FICIA | RY DE | AILS | | | |
| PENSIONER NAME GORE MANIKRAO | | | MANOHAR | | | | | | |
| BANK NAME | STATE BAN | | AIA | | CODE | | | 0028 | |
| BANK ADDRESS VADUJ(KHATAV) | | | | | OUNT NI | | 112955 | 511030 | |
| | | | IT PENSION | ARY | ENTITL | EMENTS | | | |
| TYPE OF PENSION | SERVICE F | PENSION | N | | | | | | |
| | | | RECURRING | PA | MENTS | 6 | | | |
| | T PAYABLE | | | | | PERIOD (| OF GRA | NT | |
| SERVICE ₹20,107 (TWENTY THOUSAND ONE HUNDRED WITH EFFECT FROM 01-JUL-2019 FOR LIFE | | | | | | | | | |
| PENSION SEVEN RUPEES O | /INLT) | | | | | 2 | | | |
| CORRIGENDUM DETAILS FIELD OLD VALUE NEW VALUE | | | | | | | | | |
| FIELD OLD VALUE NEW VALUE Service Pension - ₹ 18,427 (EIGHTEEN THOUSAND FOUR HUNDRED TWENTY ₹ 20,107 (TWENTY THOUSAND ONE HUNDRED | | | | | | | | | |
| Total Amount SEVEN RUPEES ONLY) SEVEN 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 | 1 1 | | | uthor | ity for na | vment at any Pension | Dishursi | ng An | ency. Payment of |
| pension will be done centrally by SP | | ., | | | ioi pa | end at any 1 choion | | ь · •е | , |
| It is a computer generated documen | t generated or | 1 04 Feb 2 | 023 15:15:26. N | o sign | ature is r | equired | | | |
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