



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

CORRIGENDUM PPO DETAILS

| | | | |
|--------------|--------------|--------------------|---|
| PPO NUMBER | 204199400116 | CORRIGENDUM NUMBER | 2 |
| e-PPO NUMBER | 188199302616 | | |

SERVICE DETAILS

| | | | |
|-----------------------------|------------------------|----------------------------|----------------|
| REGIMENTAL NUMBER | 14522090L | DATE OF ENROLLMENT | 25-APR-1975 |
| RANK LAST HELD | HAVILDAR | DATE OF DISCHARGE | 28-FEB-1994 |
| GROUP | C | TRADE | |
| RECORD OFFICE | RO EME SECUNDERABAD | NAME | DEEPAK WAICHAL |
| NON QUALIFYING SERVICE | 00/00/00 | FORMER SERVICE | 00/00/00 |
| NET QUALIFYING SERVICE | 18/10/06 | CLAUSE OF DISCHARGE | AT OWN REQUEST |
| DISCIPLINARY ACTION PENDING | NO | COMMUTATION RECOMMENDED | YES |
| LOADING IN AGE | 0 | | |

PERSONAL DETAILS

| | | | |
|------------------------|------------------------------|-------------|--------------|
| DATE OF BIRTH | 19-FEB-1957 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX0478 | PAN | XXXXXXXX811E |
| MOBILE NUMBER | 770922266 | E-MAIL ID | |
| COMMUTATION PERCENTAGE | NOT OPTED | | |
| ADDRESS | NOT AVA, MAHARASHTRA, INDIA. | | |

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

CURRENT BENEFICIARY DETAILS

| | | | |
|----------------|---------------------|----------------|-------------|
| PENSIONER NAME | DEEPAK WAICHAL | | |
| BANK NAME | BANK OF MAHARASHTRA | IFSC CODE | MAHB0000322 |
| BANK ADDRESS | KASBA PETH, PUNE | ACCOUNT NUMBER | 20037908691 |

CURRENT PENSIONARY ENTITLEMENTS

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

RECURRING PAYMENTS

| ELEMENT PAYABLE | PERIOD OF GRANT |
|--|---------------------------------------|
| SERVICE PENSION ₹ 23,432 (TWENTY THREE THOUSAND FOUR HUNDRED THIRTY TWO RUPEES ONLY) | WITH EFFECT FROM 01-JUL-2024 FOR LIFE |

CORRIGENDUM DETAILS

| FIELD | OLD VALUE | NEW VALUE |
|--------------------------------|---|--|
| Service Pension - Total Amount | ₹ 21,782 (TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY TWO RUPEES ONLY) | ₹ 23,432 (TWENTY THREE THOUSAND FOUR HUNDRED THIRTY 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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