



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

CORRIGENDUM PPO DETAILS

| | | | |
|--------------|--------------|--------------------|---|
| PPO NUMBER | 204198904669 | CORRIGENDUM NUMBER | 3 |
| e-PPO NUMBER | 188198900801 | | |

SERVICE DETAILS

| | | | |
|-----------------------------|------------------------|----------------------------|----------------|
| REGIMENTAL NUMBER | 14500609M | DATE OF ENROLLMENT | 09-JAN-1970 |
| RANK LAST HELD | HAVILDAR | DATE OF DISCHARGE | 31-MAY-1989 |
| GROUP | C | TRADE | |
| RECORD OFFICE | RO EME SECUNDERABAD | NAME | DNYAN DEO |
| NON QUALIFYING SERVICE | 00/00/00 | FORMER SERVICE | 00/00/00 |
| NET QUALIFYING SERVICE | 19/04/23 | CLAUSE OF DISCHARGE | AT OWN REQUEST |
| DISCIPLINARY ACTION PENDING | NO | COMMUTATION RECOMMENDED | NO |
| LOADING IN AGE | 0 | | |

PERSONAL DETAILS

| | | | |
|------------------------|---|-------------|------------|
| DATE OF BIRTH | 10-JUN-1952 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX3589 | PAN | XXXXXX035H |
| MOBILE NUMBER | 9850841657 | E-MAIL ID | |
| COMMUTATION PERCENTAGE | NOT OPTED | | |
| ADDRESS | NOT AVA - 444311,AKOLA,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 | ₹ 0 |

SPOUSE DETAILS

| | | | |
|----------------|--------------------------|----------------|---------|
| NAME | MAYAVATI DNYANDEV TAYADE | MARITAL STATUS | MARRIED |
| DATE OF BIRTH | 09-JUN-1959 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | | PAN | |
| MOBILE NUMBER | | E-MAIL ID | |

CURRENT BENEFICIARY DETAILS

| | | | |
|----------------|---------------------|----------------|-------------|
| PENSIONER NAME | DNYAN DEO | | |
| BANK NAME | BANK OF MAHARASHTRA | IFSC CODE | MAHB0000034 |
| BANK ADDRESS | M G RD, AKOLA | ACCOUNT NUMBER | 20130576009 |

CURRENT PENSIONARY ENTITLEMENTS

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

RECURRING PAYMENTS

| ELEMENT PAYABLE | PERIOD OF GRANT |
|--|---------------------------------------|
| SERVICE PENSION ₹ 23,482 (TWENTY THREE THOUSAND FOUR HUNDRED EIGHTY TWO RUPEES ONLY) | WITH EFFECT FROM 01-JUL-2024 FOR LIFE |

CORRIGENDUM DETAILS

| FIELD | OLD VALUE | NEW VALUE |
|--------------------------------|--|--|
| Service Pension - Total Amount | ₹ 22,007 (TWENTY TWO THOUSAND SEVEN RUPEES ONLY) | ₹ 23,482 (TWENTY THREE THOUSAND FOUR HUNDRED EIGHTY TWO RUPEES ONLY) |

Note: The pensioner is not entitled for any Gratuity, hence ECHS contribution has not been recovered in PPO

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 SPARSEH.

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