



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

CORRIGENDUM PPO DETAILS

| | | | |
|--------------|--------------|--------------------|---|
| PPO NUMBER | 214199100028 | CORRIGENDUM NUMBER | 2 |
| e-PPO NUMBER | 155199100498 | | |

SERVICE DETAILS

| | | | |
|-----------------------------|---------------------|----------------------------|------------------------------|
| REGIMENTAL NUMBER | 1544185L | DATE OF ENROLLMENT | 12-DEC-1973 |
| RANK LAST HELD | NAIK (TIME SCALE) | DATE OF DISCHARGE | 31-DEC-1991 |
| GROUP | D | TRADE | |
| RECORD OFFICE | RO, BEG KIRKEE PUNE | NAME | SUDHAKAR BALCHANDRA SUTAR |
| NON QUALIFYING SERVICE | 00/00/00 | FORMER SERVICE | 00/00/00 |
| NET QUALIFYING SERVICE | 18/00/20 | CLAUSE OF DISCHARGE | ON COMPLETION OF TENURE |
| DISCIPLINARY ACTION PENDING | NO | COMMUTATION RECOMMENDED | YES |
| LOADING IN AGE | 0 | | |

PERSONAL DETAILS

| | | | |
|------------------------|--------------------------------------|-------------|------------|
| DATE OF BIRTH | 01-JUN-1956 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX2913 | PAN | XXXXXX822P |
| MOBILE NUMBER | 9923591793 | E-MAIL ID | |
| COMMUTATION PERCENTAGE | NOT OPTED | | |
| ADDRESS | A/P. NINAM PADALI T/D. SATARA,INDIA. | | |

NOTIONAL PAY DETAILS (AS ON 1-JAN-2016)

| | | | |
|--------------------------|---------|--------------------------|----------|
| PAY LEVEL | L04 | PAY IN PAY MATRIX | ₹ 25,500 |
| MILITARY SERVICE PAY | ₹ 5,200 | X GROUP PAY | 0 |
| CLASSIFICATION ALLOWANCE | ₹ 300 | LAST EMOLUMENTS DRAWN | ₹ 31,000 |

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 | RUKHMINI | MARITAL STATUS | MARRIED |
| DATE OF BIRTH | | NATIONALITY | INDIAN |
| AADHAAR NUMBER | | PAN | |
| MOBILE NUMBER | 9923591793 | E-MAIL ID | |

CURRENT BENEFICIARY DETAILS

| | | | |
|----------------|---------------------------|----------------|-------------|
| PENSIONER NAME | SUDHAKAR BALCHANDRA SUTAR | | |
| BANK NAME | STATE BANK OF INDIA | IFSC CODE | SBIN0000473 |
| BANK ADDRESS | SATARA | ACCOUNT NUMBER | 11213482991 |

CURRENT PENSIONARY ENTITLEMENTS

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

RECURRING PAYMENTS

| ELEMENT PAYABLE | PERIOD OF GRANT |
|--|---------------------------------------|
| SERVICE PENSION ₹ 22,151 (TWENTY TWO THOUSAND ONE HUNDRED FIFTY ONE RUPEES ONLY) | WITH EFFECT FROM 01-JUL-2024 FOR LIFE |

CORRIGENDUM DETAILS

| FIELD | OLD VALUE | NEW VALUE |
|--------------------------------|--|--|
| Service Pension - Total Amount | ₹ 20,307 (TWENTY THOUSAND THREE HUNDRED SEVEN RUPEES ONLY) | ₹ 22,151 (TWENTY TWO THOUSAND ONE HUNDRED FIFTY ONE 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.

It is a computer generated document generated on 21 Sep 2024 16:55:10. No signature is required