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

CORRIGENDUM PPO DETAILS

PPO NUMBER	206202500306	CORRIGENDUM NUMBER	1

SERVICE DETAILS

REGIMENTAL NUMBER	3010084P	DATE OF ENROLLMENT	29-SEP-2009
RANK LAST HELD	HAVILDAR	DATE OF DISCHARGE	30-APR-2025
GROUP	Y	TRADE	INFANTRY SOLDIER
RECORD OFFICE	RO RRC FATEHGARH	NAME	BALU RAM GURJAR
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00
NET QUALIFYING SERVICE	15/07/02	CLAUSE OF DISCHARGE	AT OWN REQUEST
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	
LOADING IN AGE			

PERSONAL DETAILS

DATE OF BIRTH	02-JUL-1989	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX8239	PAN	XXXXXX173J
MOBILE NUMBER	8107540726	E-MAIL ID	BALURAMGURJAR25@GMAIL.CO
COMMUTATION PERCENTAGE	NOT OPTED		
ADDRESS	H/NO - 0, MOH/STR: 0, VILL: RADAVAS KI DHANI,PO: JODHULA, TEH: VIRAT NAGAR - 303003,JAIPUR,RAJASTHAN,INDIA.		

PAY DETAILS

PAY LEVEL	L05	PAY IN PAY MATRIX	₹ 37,000
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0
CLASSIFICATION ALLOWANCE	₹ 450	LAST EMOLUMENTS DRAWN	₹ 42,650
AVG PAY LAST 10 MONTHS	₹ 41,990	DEARNESS ALLOWANCE (FOR GRATUITY)%	55.0

SPOUSE DETAILS

NAME	SUNITA DEVI	MARITAL STATUS	MARRIED
DATE OF BIRTH	01-MAR-2010	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX9214	PAN	XXXXXX796C
MOBILE NUMBER	8107440726	E-MAIL ID	

FAMILY DETAILS

NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
PRIYANKA	DAUGHTER		01-DEC-2010	N	N
DIL KHUSH	SON		20-NOV-2011	N	N
DIL RAJ	SON		20-NOV-2011	N	N
MISHRI DEVI GURJAR	MOTHER		02-OCT-1948	N	N
MAHADEV PRASAD GURJAR	FATHER		01-JAN-1940	N	N

CURRENT BENEFICIARY DETAILS

PENSIONER NAME	BALU RAM GURJAR		
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0011391
BANK ADDRESS	SHAHPURA	ACCOUNT NUMBER	20039764189

CURRENT PENSIONARY ENTITLEMENTS

TYPE OF PENSION	SERVICE PENSION

LUMPSUM ENTITLEMENTS

PAYABLES		DEDUCTIONS	
RETIREMENT GRATUITY	₹ 6,75,065	ECHS	₹ 30,000
		WITHHELD AMOUNT	₹ 1,000
TOTAL: ₹ 6,75,065		TOTAL: ₹ 31,000	

NET LUMPSUM AMOUNT PAYABLE: ₹ 6,44,065 (SIX LAKH FORTY FOUR THOUSAND SIXTY FIVE RUPEES ONLY)

RECURRING PAYMENTS

ELEMENT PAYABLE		PERIOD OF GRANT
SERVICE PENSION	₹ 21,325 (TWENTY ONE THOUSAND THREE HUNDRED TWENTY FIVE RUPEES ONLY)	WITH EFFECT FROM 01-MAY-2025 FOR LIFE

CORRIGENDUM DETAILS

FIELD	OLD VALUE	NEW VALUE
Retirement Gratuity - Total Amount	₹ 6,66,414 (SIX LAKH SIXTY SIX THOUSAND FOUR HUNDRED FOURTEEN RUPEES ONLY)	₹ 6,75,065 (SIX LAKH SEVENTY FIVE THOUSAND SIXTY FIVE RUPEES ONLY)

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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