

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

		CO!	DDICENDU	M DD) DET 4	All C			
PPO NUMBER			RRIGENDUI 23220010106		UEIA	CORRIGENDUM NU	MBFR 1		
e-PPO NUMBER			15320010780			CORRIGENDOW NO	IVIDEIX I		
CTT O NOMBER			SERVICE		ΔII S				
REGIMENTAL NUMBER			14383306N	. DLI	AILU	DATE OF ENROLLM	ENT 3	1-MAY-1984	
RANK LAST HELD			HAVILDAR			DATE OF DISCHARG		0-NOV-2001	
GROUP			Y			TRADE	JE 3	00-140-7-2001	
RECORD OFFICE			RO, ARTY NA	VSHIK		NAME	-	RUKAM SINGH DHAMI	
NON QUALIFYING SERVICE			00/00/00	A SI III		FORMER SERVICE		0/00/00	
NET QUALIFYING SERVICE			17/06/01			CLAUSE OF DISCHA		AT OWN REQUEST	
DISCIPLINARY ACTION PENDING			NO			COMMUTATION RECOMMENDED		ES	
LOADING IN AGE			0			RECOMMENDED			
LOADING IN AGE			PERSONA	I DE	TAILS				
DATE OF BIRTH			02-JUN-1961		IAILS	NATIONALITY	10	NDIAN	
AADHAAR NUMBER			XXXXXXXX6500			PAN		XXXXX839N	
MOBILE NUMBER						E-MAIL ID			
COMMUTATION PERCENTAGE			9761331112 NOT OPTED			E-IVIAIL ID	r	RUKAMDHAMI06@GMAII	
ADDRESS						│ LDWANI - 262545,WE	CT DEN	GAL	
ADDRESS						LDVVANI - 202545,VVE	31 DEN	GAL	
DAVLEVE			PAY D	⊏ I AIL	-5	DAY IN DAY	, -		
PAY LEVEL			NA			PAY IN PAY MATRIX	0		
MILITARY SERVICE PAY			0			X GROUP PAY			
CLASSIFICATION ALLOWANCE			0			DRAWN			
AVG PAY LAST 10 MONTHS			0			DEARNESS ALLOWANCE (FOR GRATUITY)%		0.0	
	NC	DTIONAL	PAY DETAI	ILS (A	S ON 1	I-JAN-2016)			
PAY LEVEL			L05			PAY IN PAY MATRIX		29,200	
MILITARY SERVICE PAY			₹ 5,200			X GROUP PAY			
CLASSIFICATION ALLOWANCE			₹ 300			LAST EMOLUMENTS DRAWN		34,700	
			DEMAND	DET.	AILS				
DEMAND						DEMAND TYPE	E	DEMAND AMOUNT	
RDR Demand						Motor Car Advance		₹0	
ŀ			Over issue of Pay and Allowances		₹0				
			SPOUSE	DET	AILS				
NAME		KUSHA D	EVI		MARITA	AL STATUS		MARRIED	
DATE OF BIRTH					NATION	NALITY		INDIAN	
AADHAAR NUMBER					PAN				
MOBILE NUMBER		976133111	12		E-MAIL	ID			
		CURE	RENT BENE		DV DE	TAILO			
DENISIONED NAME	DUKAMO			FICIA	KIDE	IAILO			
PENSIONER NAME	RUKAM S			IEOO	0005		0011100	24070	
BANK NAME	STATE BANK OF IND							SBIN0001376	
BANK ADDRESS	DHARCHUI			_		UMBER	1142942	21524	
	ī		IT PENSION	ARY	ENTITL	LEMENTS			
TYPE OF PENSION	SERVICE								
		F	RECURRING	PAY	MENTS	S			
ELEMEN	IT PAYABLE					PERIOD C	F GRAN	IT	
SERVICE ₹ 21,782 (TWENTY (PENSION HUNDRED EIGHTY			EN	WITH	EFFEC	T FROM 01-JUL-2019	FOR LIF	E	
		C	CORRIGEND	OUM C	ETAIL	S			
FIELD				NEW VALUE					
Service Pension - Total Amount ↑ 19,527 (NINETEEN THOUSAND FIVE HUNDRED TWENTY SEVEN RUPEES ONLY) ↑ 21,782 (TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY TWO RUPEES ONLY)									
NOTE: Revised entitlements are				tion.					
Note: FMA has not been sanctioned			<u> </u>						
Note: This document is for record of pension will be done centrally by SI	f pensioner o			authori	ty for pa	nyment at any Pension I	Disbursin	g Agency. Payment of	
		n 20 Ion 20)23 10.51.21 N	Jo cion	turo ia	equired			
pension will be done centrally by SI It is a computer generated documen		on 29 Jan 20	023 10:51:31. N	lo signa	ature is r	required			