



कार्यालय रक्षा लेखा प्रधान नियंत्रक (पेंशन)  
OFFICE OF THE PR. CONTROLLER OF DEFENCE ACCOUNTS (PENSIONS)  
द्रौपदी घाट इलाहाबाद -211014  
DRAUPADI GHAT, ALLAHABAD- 211014

Circular No. 646

Dated:15.02.2021

To,

The O/C  
Records/PAO (ORs)

.....  
.....

**Subject:- Grant of Fixed Medical Allowance (FMA) to Ex- Servicemen Pensioners and Ex-servicemen Family Pensioners who are ECHS members and residing in Districts not covered by ECHS Polyclinic/ Armed Forces Hospitals/ MI Room upgraded to accommodate ESMs.**

**Reference:- This office Circular No. 616 dated 31.01.2019.**

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Attention is invited to Para 4 of this office circular No. 616 dated 31.01.2019 issued in circulation of Gol, MoD letter No. 22(01)/2011/WE/D(Res-1) dated 01.11.2018, wherein it was stated that "A separate communication will follow for submission of LPC-cum-datasheet along with instructions in due course".

2. In this context, LPC-cum Datasheet along with filling instructions for grant of Fixed Medical Allowance (FMA) to Ex- Servicemen Pensioners and Ex-servicemen Family Pensioners who are ECHS members and are residing in Districts not covered by ECHS Polyclinic/ Armed Forces Hospitals/ MI Room upgraded to accommodate ESMs is placed as an Annexure to this Circular for necessary action.

3. All other terms and conditions shall remain unchanged.

4. This circular has been uploaded on this office website [www.pcdapension.nic.in](http://www.pcdapension.nic.in) for dissemination across the Defence Pensioners and PDAs.

5. Hindi version will follow.

No. Gts/Tech/05/LXXXVI  
Dated: 15.02.2021

  
(Bijay Kumar)  
ACDA (Pensions)

**Copy to:**

1. The Dy. Secretary, Govt. of India, Ministry of PPG & P (Deptt. of P&PW), Lok Nayak Bhawan, Khan Market, New Delhi.
2. Director (Pensions), Govt. of India, Ministry of Defence D (Pen/Sers), Sena Bhawan, Wing 'A' New Delhi.
3. Army HQrs. AG's Branch, PS-4(b), DHQ, PO New Delhi – 110011.
4. Naval HQrs, PP & A, DHQ PO New Delhi.
5. DPA, Vayu Bhawan, New Delhi- 11.
6. Air HQrs Ad PP & P- 3, West Block-VI, R. K. Puram, New Delhi- 110066.
7. Sr. Dy. CGDA(AT-II), O/O the CGDA, Ulan Batar Road, Palam, Delhi Cantt– 110010.
8. PCDA (Navy) No.-1, Cooperage Road, Mumbai- 400039.
9. PCDA (WC), Chandimandir, Chandigarh
10. CDA (AF), West Block-V, R. K. Puram, New Delhi- 110066.
11. CDA, Chennai
12. CDA (PD), Meerut
13. JCDA (AF) Subroto Park, New Delhi- 110010.
14. Director of Audit, Defence Service, New Delhi
15. All Regiment Corp.
16. Bureau of Sailors, Cheetah Camp, Mumbai.
17. Air Force Record, Dhaula Kunwa, Delhi Cantt.
18. Director MP8(I of R) Integrated HQ of MOD(Army)AG's Branch, Addl Dte Gen of MP/MP8(I of R) West Block-III, RK Puram, N-Delhi 110066
19. All Addl CsDA/ Jt. CsDA in Main Office.
20. All GOs in Main Office.
21. The OI/C, G-1M(Tech), AT-ORs(Tech) & G-1/Civil (Tech.)
22. All SAOs/AOs/AAOs in Gts/ORs Complex.
23. The OI/C, PHP Cell, IT&S Wing.
24. The OI/C, SPARSH Cell.
25. The OI/C, EDP Centre.
26. The OI/C, PHP Cell, EDP Centre .
27. The OI/C, G -2 Section
28. The OI/C, G-3 Section
29. The OI/C, G - 4 Section
30. The OI/C O & M Cell
31. The OI/C Complaint Cell
32. The OI/C, EDP Centre (Website) for uploading the circular on the website.
33. Defence Pension Liaison Cell.
34. The OI/C Reception Centre, PCDA(P) Allahabad-14.
35. The OI/C, Defence Pension Training Institute, Allahabad.
36. Spare copy.

  
(A K Malviya)  
Sr. Accounts Officer (Pensions)

**PC-CJM-DATA SHEET FOR SANCTION OF PENSIONARY AWARDS TO PBOs SERVICE/INVALIDED OUT**

**Part - A (Service Details)**

1. Recruit Office  2. Initial Rank  3. Rank Last Held  4. Whether ACP Granted  5. Pay Group  5A. Trade Code

5B. Whether AICTE Diploma Holder  6. Regimental No.  7. Old Regimental No.

8. Date of Enrolment  9. Date of Discharge

10. Clause of Discharge  11. Non Q.S. (including disembodied service)  12. Former Service

13. Extension of Service  14. Service Condoned  15. Whether Discharged on completion of terms of engagement

**Part - B (Personal Details)**

16. Individual's Name  17. Date of Birth

18. Nationality  19. Aadhaar No.  20. PAN No.

21. E-mail ID

22. Pensioner's Address

23. State Code  24. District

25. Pin Code  26. Mobile No.  -  27. Whether Married

28. Spouse Alive  29. Spouse Nationality  30. Spouse Date of Birth

31. Spouse Name

32. Spouse Aadhaar No.  33. Spouse PAN No.

**Part - C (Disability Details)**

34. Date of Medical Board held  35. Nature Code  36. Dis. Pen. Type  37. Category Dis.

38. 1st I.D.  39. ATR/AGR  40. Asses%  41. Compensation Paid  42. W.I.E.

43. 2nd I.D.  44. ATR/AGR  45. Asses%  46. Compensation Paid  47. W.I.E.

48. 3rd I.D.  49. ATR/AGR  50. Asses%  51. Compensation Paid  52. W.I.F.

53. 4th I.D.  54. ATR/AGR  55. Asses%  56. Compensation Paid  57. W.I.E.

58. 5th I.D.  59. ATR/AGR  60. Asses%  61. Compensation Paid  62. W.I.E.

63. Permanent Composite Assessment % (For Life)  64. Final Composite Assessment % (including Temp. & Permanent)  65. Period of Assessment

66. Period Accepted from  67. Period Accepted upto

68. Ex Gratia (as approved by Com. Auth.)  69. C.A.A.  70. C.A.A. (for life or temp.)

71. CAA payable from  72. C.A.A. payable upto

**Part - D (PDA Details)**

73. PDA Code  74. DPDO Code  75. PDA State Code  76. Bank Code

77. BSR Code of CPPC or Link Bank  78. CPPC/Link Bank Address

79. Bank Account No.

80. IFSC Code of Paying Br.  81. PDA Station

**For PCDA (P) Use Only**

CDR No.  Date of Receipt

11/11/2019 11:11:11 AM

**Part-E (Details of Dependents)**

82(i) Name   Whether Handicapped  Relation with Ind.  Date of Birth  Aadhaar No.

82(ii) Name   Whether Handicapped  Relation with Ind.  Date of Birth  Aadhaar No.

82(iii) Name   Whether Handicapped  Relation with Ind.  Date of Birth  Aadhaar No.

82(iv) Name   Whether Handicapped  Relation with Ind.  Date of Birth  Aadhaar No.

**Part-F (For DSC/TA Personnel Only)**

83 Previous PPO No. if Any  84. Category of Pension

85 Total period including weightage if any for which Gratuity paid with 1st Pension (For Cat-2 & 6 only)  86. Amount of Pension Commuted from 1st Pension (For Cat-3 Only)

**Part-G (Pay and Pension Related Details)**

87 Level in Pay Matrix  88. Pay in Pay Matrix  89. MS Pay  90. Group Pay (X only)

91. Class Allowance  92. Average Pay  93. Level in Pay Matrix (notional)

94. Pay in Pay Matrix (notional)  95. Provisional Pension  96. Pension Recommended Code  97. Gratuity Recommended Code

98. Medical Allowance  99. Date of FMA option  100. ECHS Code  101. Gal. Award 1  102. Gal. Award 2

103. Gal. Award 3  104. RDR Demand  105. Other Demand Including PEA

106. Commutation Percentage  107. Loading in Age  108. Absolute Date of Commutation  109. Note to be Printed, if any

110. Any other remarks to be printed, if any

**Part - H (Details of Non Qualifying Service)**

Date From	Date Upto	Period		
		YY	MM	DD
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>TOTAL</b>		<input type="text"/>	<input type="text"/>	<input type="text"/>

**Record Office**

No.

Date

**Signature & Seal of R.O.**

**PAY ACCOUNTS OFFICE  
CERTIFICATE**

1. Certified that Col. Nos. 1 to 110 of LPC-Cum-Data Sheet in respect of Regt. No. .... Rank..... Name ..... have been properly checked with reference to the entries in the Enrollment Form Discharge Roll, (Original) etc. and found correct.

2. Certified that qualifying service has been checked with reference to the Sheet Roll (Original).

Name & Signature of CIK/Aud/Sr.Auditor  Name & Signature of SO/AAO  Name & Signature of AO/SAO  P.A.O. SEAL

**OFFICE OF THE P.C.D.A.(P), ALLAHABAD**

Claim Notified Vide PPO No. ....

Adr/Sr.Adr.  SO(A)/AAO  AO/SAO (P)

**CORRIGENDUM LPC-CUM-DATA SHEET FOR SANCTION OF PENSIONARY AWARDS TO FBORs SERVICE/INVALIDED OUT**

**Basic Particulars**

A. Original PPO No.  6. New original PPO With suffix   
 C. Regimental No.  D. Action Code

**Part - A (Service Details)**

1. Record Office  2. Initial Rank  3. Rank Last Held  4. Whether ACP Granted  5. Pay Group  5A. Trade Code   
 5B. Whether AICTE Diploma Holder  6. Regimental No.  7. Old Regimental No.   
 8. Date of Enrolment  9. Date of Discharge   
 10. Clause of Discharge  11. Non Q.S. (including disembodied service)  12. Former Service   
 13. Extension of Service  14. Service Condoned  15. Whether Discharged on completion of terms of engagement

**Part - B (Personal Details)**

16. Individual's Name  17. Date of Birth   
 18. Nationality  19. Aadhaar No.  20. PAN No.   
 21. E-mail ID   
 22. Pensioner's Address   
 23. State Code  24. District   
 25. Pin Code  26. Mobile No.  -  27. Whether Married   
 28. Spouse Alive  29. Spouse Nationality  30. Spouse Date of Birth   
 31. Spouse Name   
 32. Spouse Aadhaar No.  33. Spouse PAN No.

**Part - C (Disability Details)**

34. Date of Medical Board held  35. Nature Code  36. Dis. Pen. Type  37. Category Dis.   
 38. 1st I.D.  39. ATR/AGR  40. Asses%  41. Compensation Paid  42. W.I.E.   
 43. 2nd I.D.  44. ATR/AGR  45. Asses%  46. Compensation Paid  47. W.I.E.   
 48. 3rd I.D.  49. ATR/AGR  50. Asses%  51. Compensation Paid  52. W.I.E.   
 53. 4th I.D.  54. ATR/AGR  55. Asses%  58. Compensation Paid  57. W.I.E.   
 58. 5th I.D.  59. ATR/AGR  60. Asses%  61. Compensation Paid  62. W.I.E.   
 63. Permanent Composite Assessment % (For Life)  64. Final Composite Assessment % (including Temp. & Permanent)  65. Period of Assessment   
 66. Period Accepted from  67. Period Accepted upto   
 68. Ex Grata (as approved by Com. Auth.)  69. C.A.A.  70. C.A.A. (for life or temp.)   
 71. CAA payable from  72. C.A.A. payable upto

**Part - D (PDA Details)**

73. PDA Code  74. DPDO Code  75. PDA State Code  76. Bank Code   
 77. BSR Code of CPPC or Link Bank  78. CPPC/Link Bank Address   
 79. Bank Account No.   
 80. IFSC Code of Paying Br.  81. PDA Station

**For PCDA (P) Use Only**

CDR No.  Date of Receipt

P.C.D.A. (P) Allahabad Form No. 1, 2020

**Part-E (Details of Dependents)**

82(a) Name

Whether Handicapped  Relation with Ind.  Date of Birth  Aadhaar No.

82(b) Name

Whether Handicapped  Relation with Ind.  Date of Birth  Aadhaar No.

82(c) Name

Whether Handicapped  Relation with Ind.  Date of Birth  Aadhaar No.

82(d) Name

Whether Handicapped  Relation with Ind.  Date of Birth  Aadhaar No.

**Part-F (For DSC/TA Personnel Only)**

83. Previous PPO No. if Any  84. Category of Pension

85. Total period including weightage if any for which Gratuity paid with 1st Pension (For Cat-2 & 6 only)  86. Amount of Pension Commuted from 1st Pension (For Cat-3 Only)

**Part-G (Pay and Pension Related Details)**

87. Level in Pay Matrix  88. Pay in Pay Matrix  89. MS Pay  90. Group Pay (X only)

91. Class Allowance  92. Average Pay  93. Level in Pay Matrix (Notional)

94. Pay in Pay Matrix (Notional)  95. Provisional Pension  96. Pension Recommended Code  97. Gratuity Recommended Code

98. Medical Allowance  99. Date of FMA Option  100. ECHS Code  101. Gal. Award 1  102. Gal. Award 2

103. Gal. Award 3  104. RDR Demand  105. Other Demand Including PEA

106. Commutation Percentage  107. Loading in Age  108. Absolute Date of Commutation  109. Note to be Printed, if any

110. Any other remarks to be printed, if any

**Part - H (Details of Non Qualifying Service)**

Date From	Date Upto	Period		
		YY	MM	DD
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
TOTAL		<input type="text"/>	<input type="text"/>	<input type="text"/>

Record Office

No.   
Date

Signature & Seal of R.O.

**PAY ACCOUNTS OFFICE  
CERTIFICATE**

1. Certified that Col. Nos. 1 to 110 of LPC-Cum-Data Sheet in respect of Regt. No. .... Rank ..... Name ..... have been properly checked with reference to the entries in the Enrollment Form, Discharge Roll, (Original) etc. and found correct.

2. Certified that qualifying service has been checked with reference to the Sheet Roll (Original).

Name & Signature of Clk/Aud/SA  Name & Signature of SO(AAO)  Name & Signature of AO/SAO  P.A.O. SEAL

OFFICE OF THE P.C.D.A.(P), ALLAHABAD

Claim Notified Vide PPO No. ....

Adr/Sr.Adr.  SO(A)/AAO  AO/SAO (P)

**Instructions for filling of Data sheet in r/o PBORS DISCHARGED / INVALIDED OUT from service on or after 01-01-2016 (fresh PPO required to be issued)**

Sl. No.	Field Name	Field Type	Field Length	Description
1.	Record Office	N	2	Record Office as per code list
2.	Initial Rank	X	1	As per rank code list. It will be filled in case of JCOs who were appointed Direct in the rank of JCOs.
3.	Rank Last Held	X	1	As per rank code list
4.	Whether ACP granted	A	1	A for 1st ACP, 'B' for 2nd ACP, 'C' for 3rd ACP & 'N' for NO ACP granted/ applicable.
5.	Pay Group	A	1	Filled with 'X' or 'Y'
5A.	Trade Code	N	3	As per list of Trades.
5B.	Whether AICTE Diploma Holder	A	1	'Y' for YES or 'N' for NO to be filled
6.	Regimental No.	X	9	Current Regimental No.
7.	Old Regimental No.	X	9	In case of JCOs who were appointed directly, it will not be filled.
8.	Date Of Enrolment	N	8	These Fields are to be filled as "YYYYMMDD"
9.	Date Of Discharge	N	8	These Fields are to be filled as "YYYYMMDD"
10.	Clause Of Discharge	X	1	In Case of ORs it should be filled as 1,2,3,4,5 or 6 and in case of JCOs it should be A,B,C,E,F or G as the case may be.
11.	Non-Qualifying Service (including Disembodied Service)	N	6	This Field is to be filled as "YYMMDD" and a detail showing all the spells of NQS should be filled in the col. Given on the reverse side of Data sheet. If spells are more than the space provided, separate sheet may be attached with the claim duly attested.
12.	Former Service	N	6	This Field is to be filled as "YYMMDD" if any.
13.	Extension Of Service	A	1	'Y' for YES or 'N' for NO to be filled
14.	Service Condoned	N	4	This field is to be filled as "MMDD" and Maximum Limit is "1200"
15.	Whether Discharge on Completion of terms of engagement	A	1	'Y' for 'Yes' OR 'N' for 'No' to be filled.
16.	Individual's Name	A	35	Name of the individual
17.	Date Of Birth	N	8	These Fields are to be filled as "YYYYMMDD"
18.	Nationality	A	1	'I' for Indian, 'N' for Nepali and 'B' for Bhutani as the case may be
19.	Aadhaar Number	N	12	12 Digit Aadhaar No. of the individual
20.	PAN No.	X	10	PAN No. of the individual
21.	E-mail id	X	35	E-mail id of the individual
22.	Pensioner's Address	X	60	Address of the individual
23.	State Code	A	2	State Code of the state where Army personnel is residing
24.	District	X	30	District in which pensioner is residing
25.	Pin Code	N	6	Pin Code of the address of Army personnel
26.	Mobile Number	N	3+1 0	Mobile Number of the individual. First 3 digits for ISD Code.
27.	Whether Married	A	1	'Y' for 'Yes' OR 'N' for 'No' to be filled.

For PCDA (P) ALLAHABAD DS NO. PHP-001/2020(7<sup>th</sup> CPC)

28.	Spouse Alive	A	1	'Y' in the case of wife alive and extension of ser. is not granted, 'E' in the case of wife Alive and extension of ser. is granted, 'N' in the case where wife is not Alive. 'D' for Divorced cases, 'P' for Plural Marriage Cases, 'U' for Disputed cases & Blank for Provisional Pen. Cases.
29.	Spouse Nationality	A	1	IF Field no. 32 is filled as 'Y' or 'E' it will be filled 'I'/'N'/'B' as the case may be.
30.	Spouse Date Of Birth	N	8	IF Field no. 32 is filled as 'Y' or 'E' this Field is to be filled as "YYYYMMDD".
31.	Spouse Name	A	35	IF Field no. 32 is filled as 'Y' or 'E' this field will be filled. In Case name is having more than 35 characters the same Will be abbreviated.
32.	Spouse Aadhaar Number	N	12	12 Digit Aadhaar No. of the spouse
33.	Spouse PAN No.	X	10	PAN No. of the spouse
34.	Date of Medical Board held	N	8	These Fields are to be filled as "YYYYMMDD"
35.	Nature Code	A	1	'I' for Invalidated Out, 'D' for Deemed to be Invalidated Out, otherwise <b>BLANK</b>
36.	Disability Pension Type	A	3	It should be filled as 'DIS' for DISABILITY PENSION, 'LIB' for LIBERALISED DISABILITY PENSION, 'WAR' for WAR INJURY PENSION, 'INV' for INVALID PENSION, 'DMS' for service Element alongwith Disability Element, 'DEO' for Disability Element only in the case of voluntary Discharge and 'SER' for <b>SERVICE ELEMENT</b> .
37.	Category Dis.	A	1	Category of the Disability A, B, C, D or E as the case may be.
38.	1 <sup>st</sup> I.D.	A	20	Name of the Disease
39.	ATR/AGR	A	3	ATR- For Attributable, AGR- For Aggravation and NA- For Neither Attributable nor Aggravation.
40.	Asses %	N	3	0 to 100 %
41.	Compensation Paid	A	1	'Y' for Yes OR 'N' for No <b>TO BE FILLED</b>
42.	W.I.E	A	1	'Y' in case disability is categorised as war injury or 'N' in case disability is categorised as normal disability. Please enclose DO Part II Order in case it is W.I.E.
43.	2 <sup>nd</sup> I.D.	A	20	Name of the Disease
44.	ATR/AGR	A	3	ATR- For Attributable, AGR- For Aggravation and NA- For Neither Attributable nor Aggravation.
45.	Asses %	N	3	0 to 100 %
46.	Compensation Paid	A	1	'Y' for Yes OR 'N' for No <b>TO BE FILLED</b>
47.	W.I.E	A	1	'Y' in case disability is categorised as war injury or 'N' in case disability is categorised as normal disability. Please enclose DO Part II Order in case it is W.I.E.
48.	3 <sup>rd</sup> I.D.	A	20	Name of the Disease
49.	ATR/AGR	A	3	ATR- For Attributable, AGR- For Aggravation and NA- For Neither Attributable nor Aggravation.
50.	Asses %	N	3	0 to 100 %
51.	Compensation Paid	A	1	'Y' for Yes OR 'N' for No <b>TO BE FILLED</b>
52.	W.I.E	A	1	'Y' in case disability is categorised as war injury or 'N' in case disability is categorised as normal disability. Please enclose DO Part II Order in case it is W.I.E.
53.	4 <sup>th</sup> I.D.	A	20	Name of the Disease
54.	ATR/AGR	A	3	ATR- For Attributable, AGR- For Aggravation and NA- For Neither Attributable nor Aggravation.
55.	Asses %	N	3	0 to 100 %



56.	Compensation Paid	A	1	'Y' for Yes OR 'N' for No TO BE FILLED
57.	W.I.E	A	1	'Y' in case disability is categorised as war injury or 'N' in case disability is categorised as normal disability. Please enclose DO Part II Order in case it is W.I.E.
58.	5 <sup>th</sup> I.D.	A	20	Name of the Disease
59.	ATR/AGR	A	3	ATR- For Attributable, AGR- For Aggravation and NA- For Neither Attributable nor Aggravation.
60.	Asses %	N	3	0 to 100 %
61.	Compensation Paid	A	1	'Y' for Yes OR 'N' for No TO BE FILLED
62.	W.I.E	A	1	'Y' in case disability is categorised as war injury or 'N' in case disability is categorised as normal disability. Please enclose DO Part II Order in case it is W.I.E.
63.	Permanent Composite Assessment % (For Life)	N	3	Maximum limit is 100%
64.	Final Composite Assessment % (including Temp. & Permanent)	N	3	Maximum limit is 100%
65.	Period of Assessment	X	2	It should be filled between 1 to 10 or L- for Life.
66.	Period Accepted From	N	8	Disability Period Accepted From. These Fields are to be filled as "YYYYMMDD"
67.	Period Accepted upto	N	8	Disability Period Accepted upto. These Fields are to be filled as "YYYYMMDD"
68.	Ex Gratia (as approved by Competent Authority)	A	1	'Y' for Yes OR 'N' for No as the case may be to be filled.
69.	CAA	A	1	'Y' for CAA payable and 'N' for CAA not payable
70.	CAA (for Life or Temp.)	A	1	L for life and T for Temporary
71.	CAA Payable From	N	8	These Fields are to be filled as "YYYYMMDD"
72.	CAA Payable upto	N	8	These Fields are to be filled as "YYYYMMDD"
73.	PDA Code	A	1	1 to 9 as per annexure.
74.	DPDO Code	A	2	As per annexure, if PDA CODE is '1' otherwise '00'
75.	PDA State Code	A	2	AS per annexure
76.	Bank Code	A	3	As per annexure
77.	BSR code of CPPC or Link Bank	A	7	The code allotted by RBI to each CPPC/Link Bank
78.	CPPC/Link Bank Address	X	40	Address of CPPC/ link bank
79.	Bank A/c No.	X	25	Filled from left side only. If the character is < 25 the Right hand boxes may be kept blank.
80.	IFSC code of Paying Branch	X	11	The code allotted by RBI to each bank branch. Cancelled Cheque / Scanned copy of Cheque Should be attached with the claim.
81.	PDA Station	A	25	DISTRICT NAME OF PDA
	CDR No.	X	12	Filled by PCDA(P)
	Date Of Receipt	N	8	Filled with "YYYYMMDD" by PCDA(P)
82.	All instruction given below			
83.	Previous PPO No. if Any	X	25	Previous PPO No. for category-2,3 and 5 pensioner

84.	Category Of Pension	N	1	Category no. as per code list
85.	Total period including Weight age if any for Which gratuity paid With 1st pension (for cate-2 & 6 only)	N	6	Filled with "YYMMDD"
86.	Amount of Pension commuted from 1st pension(for cat. 3 only)	N	5	
87.	Level In Pay Matrix	X	3	According to 7th CPC
88.	Pay in Pay Matrix	N	6	Fixed under 7th CPC
89.	MS Pay	N	5	According to 7th CPC
90.	Group Pay (X only)	N	4	According to 7th CPC applicable to Group 'X' Only
91.	Class Allowance	N	4	According to 7th CPC
92.	Average Pay	N	6,2	IN case where Last Pay Drawn < Average Pay it will be filled and statement showing detail of Pay, Grade Pay Class pay for last 10 months may be filled on the reverse of data sheets/enclosed duly Authenticated .
93.	Level In Pay Matrix (notional)	X	3	Notional Pay Matrix Level (For Havildars granted Honorary rank of NB SUB rank)
94.	Pay In Pay Matrix (notional)	N	6	Notional Pay In Pay Matrix (For Havildars granted Honorary rank of NB SUB rank)
95.	Provisional Pension	A	1	'Y' for Yes OR 'N' for No TO BE FILLED
96.	Pension Recommended Code	A	1	'F' for full Pension, 'T' for 2/3rd of pension, 'H' for Half pension & 'P' for provisional pension Where gratuity and Family Pen. not to be sanctioned
97.	Gratuity Recommended Code	A	1	'F' for full gratuity, 'T' for 2/3rd of gratuity, 'H' for Half gratuity & 'P' for provisional pension Where gratuity and Family Pen. not to be sanctioned
98.	Medical Allowance	A	1	'Y' in the case of Nepalese pensioner Otherwise 'N' will be filled.
99.	Date Of FMA Option	N	8	Date on which Fixed Medical Allowance opted
100.	ECHS Code	A	1	'Y' OR 'N' as the case may be. In case erroneously recovered the same will be refunded through corr. PPO by filling 'R' in the Data Sheet for Corr. PPO.
101.	Gal Award1	N	2	First character pertains to award code & second character pertain no. of bars. Annexure

102.	Gal Award2	N	2	First character pertains to award code & second character pertain no. of bars. Annexure
103.	Gal Award3	N	2	First character pertains to award code & second character pertain no. of bars. Annexure
104.	RDR Demand	N	7	
105.	Other Demand (including PEA)	N	7	<b>It should include PENDING ENQUIRY AWARD AMOUNT.</b>
106.	Commutation Percentage	N	2	Maximum limit is 50%
107.	Loading in Age	N	2	"YY"
108.	Absolute Date of Commutation	N	8	YYYYMMDD
109.	Note to be printed, if any	A	2	To be used by office of the PCDA (P)
110.	Any other Remarks to be printed, if any	A	200	To be used by office of the PCDA (P)

**Instruction for Column 82(I) to 82(IV) Name**

The name of the dependant members of individual may be filled in these columns. One box may be left blank between first, middle and surname etc.

**Whether Handicapped**

This column may be filled with "Y" if the individual is having a handicapped child otherwise it should always be filled with "N" and in no case it should be left blank.

**Relation with Individual**

This column may be filled as under.

RELATION	RELATIONSHIP CODE
Son	S
Daughter	D
Divorced Daughter	R
Unmarried Daughter	U
Widowed Daughter	V
Mother	M
Father	F
Brother	B
Sister	T

**Date of Birth,**

The Date of Birth (in YYYYMMDD) of the dependant members of individual may be filled in these columns.

**Aadhaar No.**

This column may be filled with 12 Digit Aadhaar No. of the Dependents.

**FIELD CHARACTER**

- A** = Alphabet
- N** = Numeric
- X** = Alpha-Numeric

**Note: Name of Auditor, AAO, AO/SAO of Pay Account Office should be either legibly written in hand or stamp of name should be affixed**

2

2

**Instructions for filling of Corrigendum Data sheet in r/o  
PBORS SERVICE / INVALIDED OUT from service on or  
after 01-01-2016**

Sl. No.	Field Name	Field Type	Field Length	Description
A.	Original PPO No.	x	13	Initial PPO No. of the individual of which this corrigendum has been floated
B.	New original PPO No. with Suffix	N	16	New original PPO No. contains 12 digit numeric and 4 digit numeric suffix no. This no. may be quoted Wherever available.
C.	Regimental No	X	9	Regimental No. of the Army Personnel
D.	Action Code	A	3	If Original PPO has to be cancelled, it will be filled as 'CAN' Otherwise left blank
1 to 110	All fields of the original Data Sheet			Only those fields along with their connected fields should be filled as per instruction given for filling the LPC Cum Data Sheet No.001/2020 for sanction of Pensionery Awards to PBORS

**FIELD CHARACTER**

- A** = Alphabet  
**N** = Numeric  
**X** = Alpha-Numeric

**Note: - Name of Auditor, AAO, AO/SAO of Pay Accounts Office should be either legibly written in hand or stamp of name should be affixed.**

LPC-CUM-Data Sheet for Grant of Family Pension (PBOR-ARMY)

Part-I TO BE FILLED BY RECORD OFFICE OF THE DECEASED

A. DECEASED PARTICULARS

1. Nature of Original Pension  2. Pension Amount  3. RO Type  4. RO Code  4A. Whether AICTE Diploma Holder

5. Original PPO No.  6. Rank Last

7. Rank ACP  8. Group Pension  9. Regtl Number  10. Deceased Nationality

11. Deceased Name

12. Date of Birth  13. Date of Enrolment  14. Date of Discharge

15. Date upto which paid  16. Date of Death/Missing  17. Total NQS

18. Former Service

PAY DETAILS PRE - 2006

19. Basic Pay  20. Stg. Inc.  21. GS Pay  22. Class Pay

PAY DETAILS POST - 2006

23. Pay Band  24. Pay in Pay Band Last Drawn  25. Grade Pay  26. MS-Pay

27. Group Pay for 'X' Gp  28. Class Pay

PAY DETAILS POST - 2016

29. Level in Pay Matrix  30. Pay in Pay Matrix  31. MS-Pay  32. Group Pay for 'X' Gp

33. Class Pay

34. Extn. Service  35. Gal.-Award 1  36. Gal.-Award 2  37. Post Gal.-Award  38. Date of Post Gal-Award

39. Lump-sum Gal Award  40. Gratuity Re Authorisation  41. Overpaid LTA

42. Demand  43. Missing Personnel  44. Date of FIR  45. Whether Married

46. Widow Alive  47. Date of Death of Widow  48. Whether 2nd/other Widow child

49. Whether ECHS Recovery  50. Med. Allow. Option  51. Date of FMA option

B. FAMILY PENSIONER'S PARTICULARS

52. Name of FP  53. Nationality of FP

54. Relation with Deceased  55. Date of Birth of FP

56. Aadhar No.  57. PAN No.

58. E-mail I.D.

59. Address  60. State Code

61. District

62. Pin Code  63. Child Nature  64. Whether FP Payable  65. FP Share  66. Whether GTY Payable

67. GTY Share  68. Guardian Name/ Legal Guardian

69. P-E-A  70. Refund/Interest of Pension  71. Mobile No.

C. PDA DETAILS

72. PDA Code  73. DPDO Code  74. PDO State Code  75. Bank Code  76. BSR Code of CPPC or Link Bank

77. CPPC/Link Bank Address

78. Bank Account No.

79. IFSC Code of Paying Branch

80. PDO Station



**Corrigendum LPC-CUM-Data Sheet for Grant of Family Pension (PBOR-ARMY)**  
**Part-I TO BE FILLED BY RECORD OFFICE OF THE DECEASED**

**Basic Particulars**

A. Initial PPO No.  B. New Original PPO with suffix   
 C. Regtl Number  D. Action Code

**A. Deceased Particulars**

1. Nature of Original Pension  2. Pension Amount  3. RO Type  4. RO Code  4A. Whether AICTE Diploma Holder   
 5. Original PPO No.  6. Rank Last   
 7. Rank ACP  8. Group Pension  9. Regtl Number  10. Deceased Nationality   
 11. Deceased Name   
 12. Date of Birth  13. Date of Enrolment  14. Date of Discharge   
 15. Date upto which paid  16. Date of Death/Missing  17. Total NGS   
 18. Former Service

**PAY DETAILS PRE - 2006**

19. Basic Pay  20. Stg. Inc.  21. GS Pay  22. Class Pay

**PAY DETAILS POST - 2006**

23. Pay Band  24. Pay in Pay Band Last Drawn  25. Grade Pay  26. MS-Pay   
 27. Group Pay for 'X' Gp  28. Class Pay

**PAY DETAILS POST - 2016**

29. Level in Pay Matrix  30. Pay in Pay Matrix  31. MS-Pay  32. Group Pay for 'X' Gp   
 33. Class Pay

34. Extn. Service  35. Gal.-Award 1  36. Gal.-Award 2  37. Post Gal.-Award  38. Date of Post Gal-Award   
 39. Lump-sum Gal Award  40. Gratuity Re Authorisation  41. Overpaid LTA   
 42. Demand  43. Missing Personnel  44. Date of FIR  45. Whether Married   
 46. Widow Alive  47. Date of Death of Widow  48. Whether 2nd/other Widow child   
 49. Whether ECHS Recovery  50. Med. Allow. Option  51. Date of FMA option

**B. FAMILY PENSIONER'S PARTICULARS**

52. Name of FP  53. Nationality of FP   
 54. Relation with Deceased  55. Date of Birth of FP  56. Child Nature  57. Whether FP Payable   
 58. Aadhar No.  59. PAN No.   
 60. E-mail I.D.   
 61. Address  62. State Code   
 63. District   
 64. Pin Code  65. FP Share  66. Whether GTY payable  67. GTY Share   
 68. Guardian Name/Legal Guardian   
 69. P-E-A  70. Refund/Interest of Pension  71. Mobile No.

**C. PDA DETAILS**

72. PDA Code  73. DPDO Code  74. PDO State Code  75. Bank Code  76. BSR Code of CPPC or Link Bank   
 77. CPPC/Link Bank Address   
 78. Bank Account No.   
 79. IFSC Code of Paying Br.  80. PDO Station

C.D.R. No.  Date of Receipt





Instruction for filling of combined Data sheet for family pension (PBORs) (fresh PPO required to be issued).

Field No.	Field Name	Field length	Field* Type	Description
1	NATURE OF ORIGINAL PENSION	1	A	When Nature of pension sanctioned was: (i) War-Injury-Pension fill with "W". (ii) Service-Pension fill with "S". (iii) Disability-Pension fill with "D". (iv) Family-Pension fill with "F". (v) Invalid Pension fill with "I". (vi) Ex-gratia Pension fill with "E". For rest cases left it blank.
2	PENSION AMOUNT	5	N	Fill with original pension granted when field-1 not Blank.
3	RO TYPE	1	N	'1' for only DSC service '2' for previous service counted in DSC '3' for previous service not counted in DSC '4' for TA Personnel '5' for all other cases
4	R O CODE	2	N	R O CODE as per record office code list
4A	Whether AICTE Diploma Holder	1	A	If AICTE recognized Diploma Holder fill 'Y' otherwise fill 'N'
5	ORIGINAL PPO NO	20	X	This should only be filled when death of deceased takes place after discharge or transfer of family pension.
6	RANK LAST	1	X	As per rank code list
7	Rank ACP	1	X	A for 1 <sup>st</sup> ACP, 'B' for 2 <sup>nd</sup> ACP & 'C' for 3 <sup>rd</sup> ACP & 'N' for NO ACP granted/applicable.
8	Group pension	1	A	Fill with 'A to H' OR 'X' OR 'Y' as the case may be.
9	Regimental no.	9	X	Regimental No. of the Deceased.
10	DECEASED NATIONALITY	1	A	Indian "I" Nepalese "N" Bhutanese "B" Other Foreign countries "F"
11	Deceased Name	35	A	Fill with Deceased Personnel name.
12	DATE OF BIRTH,	8	N	These Fields are to be filled as "YYYYMMDD"
13	DATE OF Enrolment	Each Field	N	
14	Date of Discharge			
15	Date upto which paid			
16	DATE OF Death / Missing			
17	TOTAL NQS			6
18	Former service	6	N	This Field is to be filled as "YYMMDD" if any.

**PAY DETAILS FOR PRE-2006**

19	Basic Pay	5	N	Basic Pay as per entitlement. <b>Note-</b> For Pre-1986 cases, it should be consolidated and fixed as on 01-01-1986.
20	Stg.Inc	4	N	Stagnation Increment
21	GS Pay	2	N	Goods Service Pay
22	Class Pay	3	N	Class Pay as per entitlement

**Note:-**Notional Pay, Stagnation Increment, Classification Pay & Good Service Pay as on 01-01-1986 for Pre-1986 Pensioners **OR** Basic Pay, Stagnation Increment, Classification Pay & Good Service Pay for Post-1986 Pensioners are to be filled in these fields respectively.

**PAY DETAILS FOR POST-2006 BUT PRE-2016**

23	Pay Band	1	N	According to 6 <sup>th</sup> CPC
24	Pay in Pay Band Last Drawn	5	N	Pay Fixed under 6 <sup>th</sup> CPC
25	Grade Pay	4	N	According to 6 <sup>th</sup> CPC
26	MS-Pay	5	N	Military Service Pay According to 6 <sup>th</sup> CPC
27	GROUP PAY for 'X' Group	4	N	According to 6th CPC applicable to Group 'X' Only.
28	Class Pay	3	N	According to 6 <sup>th</sup> CPC

**PAY DETAILS FOR POST-2016**

29	Level In Pay Matrix	3	X	This Field is to be filled as per Pay Level in Pay Matrix According to 7 <sup>th</sup> CPC. For eg. Pay Level 01 write <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>L</td><td>0</td><td>1</td></tr></table> ,for Pay Level 13a write <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>A</td><td>1</td><td>3</td></tr></table>	L	0	1	A	1	3
L	0	1								
A	1	3								
30	Pay In Pay Matrix	6	N	Pay in Pay Matrix drawn in the Pay Level as per 7 <sup>th</sup> CPC						
31	MS-PAY	5	N	Military Service Pay According to 7 <sup>th</sup> CPC						
32	GROUP PAY for 'X' Group	4	N	According to 7th CPC applicable to Group 'X' Only.						
33	CLASS PAY	4	N	According to 7 <sup>th</sup> CPC						
34	Extn. Service	1	X	EXTENSION of SERVICE. Fill with "Y" or "N".						
35	GAL.-AWARD 1	2	X	Fill with highest award code as per list. BLANK FOR OFF.						
36	GAL.-AWARD 2	2	X	Fill with lower award code as per list. BLANK FOR OFF.						
37	POST GAL.-AWARD	2	X	Fill with award code when award is given from other than commencement date of the SFP/LFP/OFF.						
38	DATE OF POST GAL.-AWARD	8	N	Fill with YYYYMMDD when POST GAL.-AWARD is not blank.						
39	LUMP SUM GAL.-AWARD	1	X	Fill with "Y" or "N" when family pensioner is Nepalese and drawing pension from Nepal. Left blank for OFF.						
40	Gratuity Re-Authorization	7	N	Fill with the amount of Gratuity where individual died before receiving payment of the same and that is to be re-authorize.						
41	OVERPAID LTA	7	N	Fill with Overpaid LTA Amount for recovery.						

42	DEMAND	6	N	Fill with total amount of Demand outstanding.
43	MISSING PERSONNEL	1	X	For Missing personnel fill with "Y" For Missing-Pensioner fill with "P" For Rest Family Pension Cases fill with "N"
44	DATE OF FIR	8	N	Fill with date of FIR in case of missing.
45	WHETHER MARRIED	1	X	Fill with "Y" or "N".
46	WIDOW ALIVE	1	X	Fill with "Y" or "N".
47	DATE OF DEATH OF WIDOW	8	N	Fill with date of death of Widow as YYYYMMDD.
48	Whether 2 <sup>nd</sup> /other Widow child	1	X	Fill with "Y" where claim for family pension pertains to 2 <sup>nd</sup> or other widow child else fill with "N" for other child.
49	WHETHER ECHS RECOVERY	1	A	Fill with 'Y' OR 'N' as the case may be. 'R' for Refund.
50	MED ALLOW OPTION	1	A	Fill with 'Y' or 'N'.
51	Date of FMA Option	8	N	Date on which Fixed Medical Allowance Opted
52	NAME OF Family Pensioner	25	A	Name of the Family pensioner to whom family pension is to be to be notified.
53	NATIONALITY OF Family Pensioner	1	A	Indian "I" Nepalese "N" Bhutanese "B" Other Foreign countries "F"
54	RELATION WITH DECEASED	1	X	Fill with: 'W' FOR-WIFE 'F' FOR-FATHER 'M' FOR-MOTHER 'S' /'A' FOR-SON / ADOPTED SON 'D' / 'E' FOR-DAUGHTER/ ADOPTED DAUGHTER. 'R' FOR-DIVORCED DAUGHTER 'J' FOR-ADOPTED DIVORCED DAUGHTER 'U' FOR-UNMARRIED DAUGHTER. 'V' FOR-WIDOWED DAUGHTER. 'K' FOR-ADOPTED WIDOWED DAUGHTER. 'B' FOR-BROTHER 'T' FOR-SISTER
55	DATE OF BIRTH OF FAMILY PENSIONER	8	N	Date of birth of Family Pensioner as YYYYMMDD.
56	Aadhaar Number	12	N	Aadhaar Number of Family Pensioner.
57	PAN No.	10	X	PAN No. of Family Pensioner.
58	E-mail id	35	X	E-mail id of Family Pensioner.
59	Pensioner's Address	60	X	Address of Family Pensioner.
60	State Code	2	A	State Code
61	District	40	X	District in which Family Pensioner Live

62	Pin Code	6	N	Pin Code
63	CHILD NATURE	1	X	Fill with following codes: 'N' FOR NORMAL CHILD. 'P' FOR Physically Handicapped. 'H' FOR Mentally Handicapped. 'F' FOR For life pension notification to unmarried /widowed /divorced daughter.
64	WHETHER FP PAYABLE	1	A	Whether Family Pension payable. Fill with 'Y' for Yes or 'N' for No.
65	FP SHARE %	4	N	Percentage from '0' to '100'.
66	WHETHER GTY PAYABLE	1	A	Whether Gratuity payable. Fill with 'with 'Y' for Yes or 'N' for No.
67	GTY SHARE%	4	N	Percentage from '0' to '100'.
68	GUARDIAN NAME/ Legal Guardian	25	A	Fill with name of guardian or legal guardian for minor child or mentally handicapped child.
69	P-E-A	6	N	Fill with amount of Pending Enquiry Award.
70	Refund/Interest of Pension	6	N	To be filled by Office of the PCDA (P) Alld. For interest on pensionary awards, if any.
71	MOBILE NO.	10	N	MOBILE NO. of Family Pensioner.
72	PDA CODE	1	N	1 to 9 as per list.
73	DPDO CODE	2	N	As per list.
74	PDA STATE CODE	2	N	As per list.
75	Bank Code	3	A	As per list.
76	BSR CODE of CPPC or LINK BANK	7	N	The code allotted by RBI to each CPPC/LINK BANK
77	CPPC/LINK BANK ADDRESS	40	X	Address of CPPC/link bank
78	Bank Account No.	25	X	Filled from left side only. If the character is < 25 the Right hand boxes may be kept blank.
79	IFSC CODE PAYING BRANCH	11	X	The code allotted by RBI to each bank branch. Cancelled cheque/scanned copy of cheque should be attached with the claim.
80	PDA STATION	25	X	DISTRICT NAME OF PDA
81	First Recipient of Family Pension	1	X	(A) For SFP/LFP fill with following codes: (1) When initial family pension was granted/ is to be granted to father or mother <b>Fill with "P"</b> (2) When initial family pension was granted/ is to be granted to widow of deceased <b>Fill with "W"</b> (3) When initial family pension was granted/ is to be granted to motherless child or brother/sister <b>Fill with "C"</b> (B) FOR OFP left it blank.

82	Last Recipient of Family Pension	1	X	For division of SFP/LFP fill with the family pensioner's relation-code with the deceased whose pension is to be divided else left it BLANK.
83	Previous PPO of Family Pensioner	20	X	PPO No of the previous family pensioner whose pension is going to be divided in case of division, if any.
84	Whether Widow Re-Marry	1	X	Fill with "Y" or "N".
85	Widow Date of Re-Marry	8	N	When field 70 is "Y" fill it with date of re-marry.
86	Whether Widow Has Child	1	X	Fill with "Y" or "N".
87	Whether Family Pension with child	1	X	(A) Left it blank for OFP or childless widow. (B) For rest cases fill with following codes: (i) When child/children lives/live with <b>Family-pensioner</b> , whom the pension is to be notified Fill with "Y" (ii) When child/children does/do not live with the <b>Family-pensioner</b> , whom the pension is to be notified Fill with "N" (iii) When <b>Family-pensioner</b> is child himself / herself Fill with "C" (iv) When <b>Family-pension</b> was sanctioned to child and all the children became ineligible and <b>Family pension</b> is to be sanctioned to Father / Mother of the deceased Fill with "D"
88	Whether Parent Alive	1	X	(A) For family pension notification in favour of father/mother fill with following codes: When both of parent are alive fill with "Y" When both of parent are dead fill with "N" When only mother of deceased is alive fill with "M" When only Father of deceased is alive fill with "F" (B) For rest cases left it blank.
89	Whether Parent Employed	1	X	Fill with "Y" or "N" for SFP. BLANK FOR OFP/LFP.
91	Pen Type	3	A	For LIBERLISED FAMILY PENSION fill with " <b>LFP</b> " For SPECIAL FAMILY PENSION fill with " <b>SFP</b> " For ORDINARY FAMILY PENSION fill with " <b>OFP</b> ".
92	Life Award	1	N	For first life award LFP/SFP Fill with " <b>1</b> " For second life award of LFP/SFP Fill with " <b>2</b> " BLANK FOR OFP.

93	Pre.San. Pen -1	3	N	(A) To filled in case of Division of SFP/LFP only as under: <b>(1) For First sharer</b> fill with <b>"000"</b> <b>(2) For 2<sup>nd</sup> sharer</b> total pension would have been granted had the family pension been not divided should be worked out in percentage form and should be filled in this field with following codes: (i) 30% of pay but not equal to Rs3500 or Rs 7000 fill with <b>"030"</b> (ii) 50% of pay but not equal to Rs3500 or Rs 7000 fill with <b>"050"</b> (iii) 60% of pay but not equal to Rs3500 or Rs 7000 fill with <b>"060"</b> (iv) 100% of pay but not equal to Rs3500 or Rs 7000 fill with <b>"100"</b> <b>(v) Minimum Pension</b> of Rs 3500 fill with <b>"002"</b> <b>(vi) Minimum Pension</b> of Rs 7000 fill with <b>"001"</b> (B) FOR Division of OFF fill with <b>"000"</b>
94	Pre.San.Pen -2	2	N	(A) To be filled in case of Division of LFP only where two rates of LFP have been provided for in the PPO as under: <b>(1) For First sharer</b> fill with <b>"00"</b> <b>(2) For 2<sup>nd</sup> sharer</b> total pension (second rate) would have been granted had the family pension been not divided should be worked out in percentage form and should be filled in this field with the following codes: (i) 30% of pay but not equal to Rs3500 fill with <b>"30"</b> (ii) 50% of pay but not equal to Rs3500 fill with <b>"50"</b> (iii) 60% of pay but not equal to Rs3500 fill with <b>"60"</b> <b>(v) Minimum Pension</b> of Rs 3500 fill with <b>"02"</b> (B) FOR Division of OFF/SFP fill with <b>"00"</b>
95	Family Pension Date From	8	N	Whenever family pension is to be notified from any other date other than from the next date of death of the deceased or from the date of FIR in the case of missing personnel this field should be filled with the commencement date to be notified.
96	Family Pension DateTo	8	N	Whenever family pension is to be notified upto a fixed date this field should be filled with the date upto which pension to be notified.
97	Ex-Gratia	7	N	Fill with the amount of the Ex-Gratia in the case of LFP/SFP and with Zeroes for OFF.
98	CDR NUMBER	9	N	To be filled by O/o The PCDA with claim diary number .
99	PEN TYPE CHANGE	1	X	O/o The PCDA(P) should fill code for note to be printed.
100	Note to be printed, If any	2	A	To be used by O/O PCDA(P)
101	Any other remark to be printed, If any	200	X	To be used by O/O PCDA(P)

\*Note :-

**Column 19-33 :**

These columns capture pay details using this single datasheet in respect of Pre-2006, Post-2006 but Pre-2016 and also Post-2016 pensioners. Therefore only one set of columns (i.e. Pre-2006 or Post-2006 but Pre-2016 or Post-2016) are to be filled up based on its relevance to the pensioners.

**Column 90(i) to 90(v)**

**Name**

The name of the dependant members of the Deceased may be filled in these columns. One box may be left blank between first middle and surname etc.

**Whether Handicapped**

This column may be filled with "Y" if the Deceased is having a handicapped child otherwise it should always be filled with "N" and in no case it should be left blank.

**Relation with Individual**

This column may be filled as under.

RELATION	RELATIONSHIP CODE
Son	S
Daughter	D
Divorced Daughter	R
Unmarried Daughter	U
Widowed Daughter	V
Mother	M
Father	F
Brother	B
Sister	T

**Aadhaar No.**

This column may be filled with 12 Digit Aadhaar No. of the Dependents.

**\*FIELD TYPE:**

- A** = Alphabet
- N** = Numeric
- X** = Alpha-Numeric

Note:- Name of auditor, AAO, AO/SAO of pay account office should be either legibly written in hand or stamped of name Should be affixed.



**Instruction for filling of Corrigendum LPC of combined Data sheet for family pension(PBORs) .**

Field No.	Field Name	Field length	Field* Type	Description
A.	Initial PPO No.	13	X	Initial PPO No. of the individual of which this corrigendum has been floated.
B.	New Original PPO No. with suffix	16	N	New original PPO No. contains 12 digit numeric and 4 digit numeric suffix no. This no. may be quoted Wherever available.
C.	Regimental No	9	X	Regimental No. of the Army Personnel
D.	Action Code	3	A	If Original PPO has to be cancelled, it will be filled as 'CAN', Otherwise left blank
1 to 101	All fields of the original Data Sheet			Only those fields along with their connected fields should be filled as per instruction given for filling the LPC Cum Data Sheet No.005/2017for sanction of Pensionary Awards to PBORs

**\*FIELD TYPE:**

- A** = Alphabet  
**N** = Numeric  
**X** = Alpha-Numeric

Note:- Name of auditor, AAO, AO/SAO of Pay Accounts Office should be either legibly written in hand or stamped of name should be affixed.