



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

CORRIGENDUM PPO DETAILS					
PPO NUMBER	240202300690	CORRIGENDUM NUMBER	1		
SERVICE DETAILS					
REGIMENTAL NUMBER	14848642K	DATE OF ENROLLMENT	01-APR-2006		
RANK LAST HELD	HAVILDAR	DATE OF DISCHARGE	31-MAY-2023		
GROUP	Y	TRADE	CLERK (STAFF DUTIES)		
RECORD OFFICE	RO, ASC (S) BENGALURU	NAME	PATIL DIGAMBER RAGHUNATH		
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00		
NET QUALIFYING SERVICE	17/02/00	CLAUSE OF DISCHARGE	AT OWN REQUEST		
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES		
LOADING IN AGE	0				
PERSONAL DETAILS					
DATE OF BIRTH	01-JAN-1987	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX6611	PAN	XXXXXXXX836F		
MOBILE NUMBER	9975900554	E-MAIL ID	ATHU28MAY16MAY@GMAIL.COM		
COMMUTATION PERCENTAGE	NOT OPTED				
ADDRESS	VIJAYADEVI NAGAR,VILL & POST - DINDNERLI, TEH-KARVIR - 416207,KOLHAPUR,MAHARASHTRA,INDIA.				
PAY DETAILS					
PAY LEVEL	L06	PAY IN PAY MATRIX	₹ 42,300		
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0		
CLASSIFICATION ALLOWANCE	0	LAST EMOLUMENTS DRAWN	₹ 47,500		
AVG PAY LAST 10 MONTHS	₹ 46,900	DEARNESS ALLOWANCE (FOR GRATUITY)%	42.0		
SPOUSE DETAILS					
NAME	SONAL DIGAMBER PATIL	MARITAL STATUS	MARRIED		
DATE OF BIRTH	30-NOV-1986	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX2036	PAN	XXXXXXXX591R		
MOBILE NUMBER	7030785575	E-MAIL ID	DISHITA16MAY@GMAIL.COM		
FAMILY DETAILS					
NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
ATHARV DIGAMBER PATIL	SON		16-MAY-2011	N	N
DISHITA DIGAMBER PATIL	DAUGHTER		16-MAY-2017	N	N
CURRENT BENEFICIARY DETAILS					
PENSIONER NAME	PATIL DIGAMBER RAGHUNATH				
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0005550		
BANK ADDRESS	RAJARAM TIMBER MARKET, KOLHAPUR	ACCOUNT NUMBER	30317811485		
CURRENT PENSIONARY ENTITLEMENTS					
TYPE OF PENSION	SERVICE PENSION				
LUMP SUM ENTITLEMENTS					
PAYABLES		DEDUCTIONS			
RETIREMENT GRATUITY	₹ 7,41,950	ECHS	₹ 67,000		
		WITHHELD AMOUNT	₹ 1,000		
TOTAL: ₹ 7,41,950		TOTAL: ₹ 68,000			
NET LUMP SUM AMOUNT PAYABLE: ₹ 6,73,950 (SIX LAKH SEVENTY THREE THOUSAND NINE HUNDRED FIFTY RUPEES ONLY)					
RECURRING PAYMENTS					
ELEMENT PAYABLE		PERIOD OF GRANT			
SERVICE PENSION	₹ 23,750 (TWENTY THREE THOUSAND SEVEN HUNDRED FIFTY RUPEES ONLY)	WITH EFFECT FROM 01-JUN-2023 FOR LIFE			
CORRIGENDUM DETAILS					
FIELD		OLD VALUE	NEW VALUE		
Pensioner Bank Account Number		30309371155	30317811485		
<b>Note: FMA has not been sanctioned as per option exercised.</b>					
<b>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.</b>					
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