

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

			СО	RRIGENI	DUM PP	O DETA	AILS			
PPO NUMBER				232201401411		CORRIGENDU	M NUMBER	4		
e-PPO NUMBER				15320140	2752					
				SERV	ICE DET	AILS				
REGIMENTAL N	UMBER			14420968	SW .		DATE OF ENR	OLLMENT	24-OCT-1996	
RANK LAST HELD				NAIK			DATE OF DISC	CHARGE	31-JAN-2014	
GROUP				Υ			TRADE			
RECORD OFFICE				RO, ARTY NASHIK		(NAME		PATIL UTTAM SHIVAJI	
NON QUALIFYING SERVICE				00/00/00			FORMER SER	VICE	00/00/00	
NET QUALIFYING SERVICE				17/03/08			CLAUSE OF D	ISCHARGE	AT OWN REQUEST	
DISCIPLINARY ACTION PENDING				NO			COMMUTATION RECOMMENDED		YES	
LOADING IN AGE				0						
				PERSO	NAL DE	TAILS				
DATE OF BIRTH				09-DEC-1			NATIONALITY		INDIAN	
AADHAAR NUMBER			XXXXXXXXX5651			PAN		XXXXXX513D		
MOBILE NUMBE				9766182762			E-MAIL ID		patilu029@gmail.com	
				50			E MULIE ID		patiluoza@gillali.com	
ADDRESS	PERCENTAGE			AT/PO NANGAON,TAL KA			DAD 415110 II	NDIA		
ADDRESS							KAD - 415110,II	NDIA.		
					Y DETAI	LS				
PAY BAND				5200-202	00		PAY IN PAY BAND		₹ 10,620	
MILITARY SERV	ICE PAY			0		X GROUP PAY		0		
CLASSIFICATIO	N ALLOWANCE			0			LAST EMOLUMENTS DRAWN		0	
AVG PAY LAST 10 MONTHS				0		DEARNESS ALLOWANCE (FOR GRATUITY)%		100.0		
			NOTIONAL	PAY DE	TAILS (A	AS ON	1-JAN-2016)			
PAY LEVEL				L05			PAY IN PAY MATRIX		₹ 34,900	
MILITARY SERV	ICE PAY			₹ 5,200			X GROUP PAY		0	
				\ 3,200			LAST EMOLUMENTS		-	
CLASSIFICATION ALLOWANCE				₹ 200			DRAWN		₹ 40,300	
				SPOU	ISE DET	AILS				
NAME SUJATA PATIL			MARITAL STATU							
DATE OF BIRTH 10-JUN-1982			NATIONALITY			INDIAN				
AADHAAR NUMBER			PAN							
MOBILE NUMBER 9766182762			E-MAIL ID			patilu029@gmail.com				
			CURF	RENT BE	NEFICIA	RY DE	TAILS			
PENSIONER N	NAME	DΛ	TIL UTTAM SHI				.,			
BANK NAME	N/AIVIL			-				ODIN	2040750	
		_	ATE BANK OF INC						0013750	
BANK ADDRESS	5	IVIA	LKAPUR (KARAD	,				32884	413594	
					ONARY	ENTIT	LEMENTS			
TYPE OF PEN	ISION	SE	RVICE PENSION	N						
			L	UMPSUN	I ENTITL	EMEN	TS			
PAYABLES				DEDUCTIONS					S	
RETIREMENT GRATUITY				₹ 3,49,200 ECHS					₹ 15,0	
CAPITALISED VALUE OF			₹ 4,27,645							
PENSION** TOTAL: ₹ 7,76,845						 TOTAL: ₹15,0 0				
NET LUMBOUR			· ·	-NI I A 1211 2	NATA CIT	F TU				
NET LUMPSUN	I AMOUNT PAYA	RLE						UNDKED FO	ORTY FIVE RUPEES ONL	
				RECURR	ING PA	r IVIENT			=	
ELEMENT PAYABLE							PERIOD OF GRANT			
SERVICE PENSION		21,782 (TWENTY ONE THOUSAND S HUNDRED EIGHTY TWO RUPEES ONI								
COMMUTED SERVICE PENSION ₹ 3,905 (THREE THOUSAND NINE HUNDRE FIVE RUPEES ONLY)										
RESIDUAL SERVICE PENSION ₹ 17,877 (SEVENTEEN THOUSAND E HUNDRED SEVENTY SEVEN RUPEE										
			CADITALIO	SED VAL	UE OF P	ENSIO	N DETAILS			
COMMUT	ΔΤΙΩΝ (%)							E DATE OF	COMMITATION	
COMMUTATION (%)			COMMUTATION AMOUNT ₹329			ABSOLUTE DATE OF COMMUTATION 26-MAR-2014				
50				-						
	,316	MIDITE) 		10-MAY-2	.UZ I				
				CORRIGE	מטטא [DETAIL	.5			

FIELD	OLD VALUE	NEW VALUE				
Service Pension - Total Amount	₹ 20,150 (TWENTY THOUSAND ONE HUNDRED FIFTY RUPEES ONLY)	₹ 21,782 (TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY TWO RUPEES ONLY)				
Residual Service Pension - Total Amount	₹ 36,395 (THIRTY SIX THOUSAND THREE HUNDRED NINTY FIVE RUPEES ONLY)	₹ 17,877 (SEVENTEEN THOUSAND EIGHT HUNDRED SEVENTY SEVEN RUPEES ONLY)				
	₹ 8,55,290 (EIGHT LAKH FIFTY FIVE THOUSAND TWO HUNDRED NINTY RUPEES ONLY)	₹ 4,27,645 (FOUR LAKH TWENTY SEVEN THOUSAND SIX HUNDRED FORTY FIVE 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.						
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