



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

CORRIGENDUM PPO DETAILS

| | | | |
|--------------|--------------|--------------------|---|
| PPO NUMBER | 242201300152 | CORRIGENDUM NUMBER | 3 |
| e-PPO NUMBER | 190201200326 | | |

SERVICE DETAILS

| | | | |
|-----------------------------|-------------------|-------------------------|-------------------|
| REGIMENTAL NUMBER | 07778688X | DATE OF ENROLLMENT | 15-FEB-1995 |
| RANK LAST HELD | NAIK | DATE OF DISCHARGE | 31-MAR-2013 |
| GROUP | Y | TRADE | |
| RECORD OFFICE | RO, CMP BENGALURU | NAME | PATIL SUNIL BHATA |
| NON QUALIFYING SERVICE | 00/00/28 | FORMER SERVICE | 00/00/00 |
| NET QUALIFYING SERVICE | 18/00/16 | CLAUSE OF DISCHARGE | AT OWN REQUEST |
| DISCIPLINARY ACTION PENDING | NO | COMMUTATION RECOMMENDED | YES |
| LOADING IN AGE | 0 | | |

PERSONAL DETAILS

| | | | |
|------------------------|--|-------------|------------|
| DATE OF BIRTH | 01-JUN-1974 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX8760 | PAN | XXXXXX779P |
| MOBILE NUMBER | 8689829913 | E-MAIL ID | |
| COMMUTATION PERCENTAGE | 50 | | |
| ADDRESS | 403, 4TH FLOOR, SHRI KEDARNATH CHS., CHHOTA MHASOBA MAIDAN, CHIKANGHAR, - 421301 | | |

PAY DETAILS

| | | | |
|--------------------------|----|------------------------------------|-----|
| PAY LEVEL | NA | PAY IN PAY MATRIX | 0 |
| MILITARY SERVICE PAY | 0 | X GROUP PAY | 0 |
| CLASSIFICATION ALLOWANCE | 0 | LAST EMOLUMENTS DRAWN | 0 |
| AVG PAY LAST 10 MONTHS | 0 | DEARNESS ALLOWANCE (FOR GRATUITY)% | 0.0 |

NOTIONAL PAY DETAILS (AS ON 1-JAN-2016)

| | | | |
|--------------------------|---------|-----------------------|----------|
| PAY LEVEL | L05 | PAY IN PAY MATRIX | ₹ 33,900 |
| MILITARY SERVICE PAY | ₹ 5,200 | X GROUP PAY | 0 |
| CLASSIFICATION ALLOWANCE | ₹ 300 | LAST EMOLUMENTS DRAWN | ₹ 39,400 |

SPOUSE DETAILS

| | | | |
|----------------|-------------------|----------------|---------|
| NAME | SAPNA SUNIL PATIL | MARITAL STATUS | MARRIED |
| DATE OF BIRTH | 21-JUL-1979 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | | PAN | |
| MOBILE NUMBER | 8689829913 | E-MAIL ID | |

CURRENT BENEFICIARY DETAILS

| | | | |
|----------------|---------------------|----------------|-------------|
| PENSIONER NAME | PATIL SUNIL BHATA | | |
| BANK NAME | STATE BANK OF INDIA | IFSC CODE | SBIN0000399 |
| BANK ADDRESS | KALYAN | ACCOUNT NUMBER | 20036832983 |

CURRENT PENSIONARY ENTITLEMENTS

| | |
|-----------------|-----------------|
| TYPE OF PENSION | SERVICE PENSION |
|-----------------|-----------------|

RECURRING PAYMENTS

| | ELEMENT PAYABLE | PERIOD OF GRANT |
|--------------------------|---|---------------------------------------|
| SERVICE PENSION | ₹ 21,782 (TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY TWO RUPEES ONLY) | WITH EFFECT FROM 01-JUL-2019 FOR LIFE |
| COMMUTED SERVICE PENSION | ₹ 3,820 (THREE THOUSAND EIGHT HUNDRED TWENTY RUPEES ONLY) | |
| RESIDUAL SERVICE PENSION | ₹ 17,962 (SEVENTEEN THOUSAND NINE HUNDRED SIXTY TWO RUPEES ONLY) | |

CAPITALISED VALUE OF PENSION DETAILS

| | | |
|-----------------|--------------------|------------------------------|
| COMMUTATION (%) | COMMUTATION AMOUNT | ABSOLUTE DATE OF COMMUTATION |
| 50 | ₹4,17,282 | 01-JUL-2013 |

CORRIGENDUM DETAILS

| FIELD | OLD VALUE | NEW VALUE |
|---|--|---|
| Service Pension - Total Amount | ₹ 19,700 (NINETEEN THOUSAND SEVEN HUNDRED RUPEES ONLY) | ₹ 21,782 (TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY TWO RUPEES ONLY) |
| Residual Service Pension - Total Amount | ₹ 15,880 (FIFTEEN THOUSAND EIGHT HUNDRED EIGHTY RUPEES ONLY) | ₹ 17,962 (SEVENTEEN THOUSAND NINE HUNDRED SIXTY TWO RUPEES ONLY) |

Note : ** Capitalized Value of Pension amounting to ₹ 4,17,282 has already been paid

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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