

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

				SENDU	_	PO DETA					
PPO NUMBER		225201600585 161201701334			CO	CORRIGENDUM NUMBER			10		
e-PPO NUMBER	-										
			S	ERVIC	_	TAILS					
REGIMENTAL NU						DATE OF ENROLLMENT			28-JUN-1998		
RANK LAST HELD)				_	DATE OF DISCHARGE			OV-2016		
GROUP		Υ			TRA	TRADE					
RECORD OFFICE		RO, MLI BELGAUM			NAI	NAME			L CHANDRAKANT WAS		
NON QUALIFYING	SERVICE				FOI	FORMER SERVICE			/00		
NET QUALIFYING	SERVICE				CLA	CLAUSE OF DISCHARGE			OMPLETION OF TENURE		
DISCIPLINARY AC PENDING	CTION	NO			1	RECOMMENDED					
LOADING IN AGE		0									
			PE	RSON	AL D	ETAILS					
DATE OF BIRTH		13-MAY-1979			NA ⁻	NATIONALITY			۸N		
AADHAAR NUMBI	ER	XXXXXXXX0140			PAI	PAN			XXXXXX620F		
MOBILE NUMBER	2	7756953985			E-N	E-MAIL ID			CHANDRAKANTPATIL3010@GM		
COMMUTATION F	PERCENTAGE	50									
ADDRESS)/2, LANE NO-1, ASHTRA,INDIA.		WAR NAGAR ,		
				PAY	DETA	AILS					
PAY LEVEL		L03			PA	PAY IN PAY MATRIX			₹ 36,100		
MILITARY SERVIO	CE PAY	₹ 5,200			ΧG	X GROUP PAY			0		
CLASSIFICATION	ALLOWANCE	₹ 200			LAS	LAST EMOLUMENTS DRAWN			₹ 41,300		
AVG PAY LAST 10	0 MONTHS	0				ARNESS A	LLOWANCE (FO	DR 2.0	2.0		
				DOLLC	_						
N1A N 4 🗆	OFF:	TA CULANDO A			ב עב	TAILS	OTATUO	MADDIED			
NAME		TA CHANDRAKANT PATIL							ARRIED		
DATE OF BIRTH		IUN-1984						INDIAN			
AADHAAR NUMB		XXXXX4494						-	XXXXX911K		
MOBILE NUMBER	₹ 9689	497450						geetapati	eetapatil2511@gmail.com		
			F	AMIL	Y DE	TAILS					
NAME OF D	EPENDENT	RELATION MARITAL STATUS			DATE OF PHYSIC BIRTH HANDIC						
SHRAVANI CHANDRAKANT PATIL		DAUGHTER	DAUGHTER		05-A	UG-2008	N		N		
SHAURYA CHANDRAKANT PATIL		SON		02-M	02-MAR-2019			N			
									<u> </u>		
			CURRENT	Γ BENI	EFICI	IARY DE	ΓAILS				
PENSIONER NA	AME	PATIL CHAN									
BANK NAME						IFSC CODE			SBIN0010430		
						ACCOUNT NUMBER			30963602145		
Brititribbiteoo		CURRENT PENSIONARY ENTITLEMENTS							7002110		
TYPE OF PENS	NON	SERVICE PE				141116					
TIFE OF PENS	NOIN I	SERVICE PE		IIDDII:	10.5	VACCIT	,				
	F1 F1	DAVABLE	REC	UKKIN	IG PA	YMENTS		20.05.25	ANIT		
050//05	1	T PAYABLE				PERIOD OF GRANT					
SERVICE PENSION	₹ 21,425 (TWENTY ONE THOUSAND FOUR HUNDRED TWENTY FIVE RUPEES ONLY)				WIT	WITH EFFECT FROM 01-JUL-2024 FOR LIFE					
COMMUTED SERVICE	₹ 10,375 (TEN THOUSAND THREE HUNDRED SEVENTY FIVE RUPEES ONLY)										
PENSION RESIDUAL	₹ 11,050 (ELEVEN THOUSAND FIFTY RUPEES										
SERVICE PENSION	ONLY)	_Y)									
		CAP	ITALISED	VALUI	E OF	PENSIO	N DETAILS				
COMMUTATION (%)						COMMUTATION AMOUNT					
50							₹11,3	2,927			
			CORI	RIGEN	DUM	DETAIL	S				
FIEL	.D	OLD VALUE					NEW VALUE				
Service Pension -			21,425 (TWE	ENTY O	NE TI	HOUSAND		D TWENT	Y FIVE RUPEES ONLY)		
Note: ** Capitalize	ed Value of Pensi	on amounting t	to ₹ 11,32,92	7 has a	lready	/ been paid	<u> </u>				
NOTE: Revised e				lement	ation.						
Note: FMA has not	been sanctioned a	as per option ex	ercised.								

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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