



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

| PPO DETAILS | | | | | |
|--|---|------------------------------------|---------------------------------------|------------------------|---------------------|
| PPO NUMBER | 225202400967 | | | | |
| SERVICE DETAILS | | | | | |
| REGIMENTAL NUMBER | JC460414K | DATE OF ENROLLMENT | 25-OCT-1996 | | |
| RANK LAST HELD | SUBEDAR | DATE OF DISCHARGE | 31-OCT-2024 | | |
| GROUP | Y | TRADE | INFANTRY SOLDIER | | |
| RECORD OFFICE | RO, MLI BELGAUM | NAME | PATIL DHONDIRAM BABAN | | |
| NON QUALIFYING SERVICE | 00/00/00 | FORMER SERVICE | 00/00/00 | | |
| NET QUALIFYING SERVICE | 28/00/07 | CLAUSE OF DISCHARGE | ON COMPLETION OF TENURE | | |
| DISCIPLINARY ACTION PENDING | NO | COMMUTATION RECOMMENDED | YES | | |
| LOADING IN AGE | 0 | | | | |
| PERSONAL DETAILS | | | | | |
| DATE OF BIRTH | 01-AUG-1978 | NATIONALITY | INDIAN | | |
| AADHAAR NUMBER | XXXXXXXX8668 | PAN | XXXXXX944K | | |
| MOBILE NUMBER | 8989936874 | E-MAIL ID | DHANDIRAMPATIL@GMAIL.COM | | |
| COMMUTATION PERCENTAGE | 30 | | | | |
| ADDRESS | VILL: SHITUR, PO: SHITUR, TEH: SAHUWADI - 416213, KOLHAPUR, MAHARASHTRA, INDIA. | | | | |
| PAY DETAILS | | | | | |
| PAY LEVEL | L07 | PAY IN PAY MATRIX | ₹ 58,900 | | |
| MILITARY SERVICE PAY | ₹ 5,200 | X GROUP PAY | 0 | | |
| CLASSIFICATION ALLOWANCE | 0 | LAST EMOLUMENTS DRAWN | ₹ 62,100 | | |
| AVG PAY LAST 10 MONTHS | ₹ 62,100 | DEARNESS ALLOWANCE (FOR GRATUITY)% | 50.0 | | |
| SPOUSE DETAILS | | | | | |
| NAME | ASHWINI | MARITAL STATUS | MARRIED | | |
| DATE OF BIRTH | 18-SEP-1988 | NATIONALITY | INDIAN | | |
| AADHAAR NUMBER | XXXXXXXX6671 | PAN | XXXXXX216F | | |
| MOBILE NUMBER | 8260738186 | E-MAIL ID | | | |
| FAMILY DETAILS | | | | | |
| NAME OF DEPENDENT | RELATION | MARITAL STATUS | DATE OF BIRTH | PHYSICALLY HANDICAPPED | MENTALLY CHALLENGED |
| VISHWAJEET PATIL | SON | | 12-MAY-2009 | N | N |
| SATYAJEET | SON | | 22-MAR-2007 | N | N |
| CURRENT BENEFICIARY DETAILS | | | | | |
| PENSIONER NAME | PATIL DHONDIRAM BABAN | | | | |
| BANK NAME | STATE BANK OF INDIA | IFSC CODE | SBIN0010800 | | |
| BANK ADDRESS | MHOW | ACCOUNT NUMBER | 29033683363 | | |
| CURRENT PENSIONARY ENTITLEMENTS | | | | | |
| TYPE OF PENSION | SERVICE PENSION | | | | |
| LUMP SUM ENTITLEMENTS | | | | | |
| PAYABLES | | | DEDUCTIONS | | |
| RETIREMENT GRATUITY | ₹ 15,36,975 | | ECHS | ₹ 67,000 | |
| CAPITALISED VALUE OF PENSION | ₹ 9,99,649 | | WITHHELD AMOUNT | ₹ 1,000 | |
| TOTAL: ₹ 25,36,624 | | | TOTAL: ₹ 68,000 | | |
| NET LUMP SUM AMOUNT PAYABLE: ₹ 24,68,624 (TWENTY FOUR LAKH SIXTY EIGHT THOUSAND SIX HUNDRED TWENTY FOUR RUPEES ONLY) | | | | | |
| RECURRING PAYMENTS | | | | | |
| ELEMENT PAYABLE | | | PERIOD OF GRANT | | |
| SERVICE PENSION | ₹ 31,050 (THIRTY ONE THOUSAND FIFTY RUPEES ONLY) | | WITH EFFECT FROM 01-NOV-2024 FOR LIFE | | |
| COMMUTED SERVICE PENSION | ₹ 9,315 (NINE THOUSAND THREE HUNDRED FIFTEEN RUPEES ONLY) | | | | |
| RESIDUAL SERVICE PENSION | ₹ 21,735 (TWENTY ONE THOUSAND SEVEN HUNDRED THIRTY FIVE RUPEES ONLY) | | | | |
| CAPITALISED VALUE OF PENSION DETAILS | | | | | |
| COMMUTATION (%) | | | COMMUTATION AMOUNT | | |
| 30 | | | ₹ 99,849 | | |
| 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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