



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

| CORRIGENDUM PPO DETAILS | | | |
|--|--|---------------------------------------|----------------------------|
| PPO NUMBER | 204201300906 | CORRIGENDUM NUMBER | 4 |
| e-PPO NUMBER | 188201302010 | | |
| SERVICE DETAILS | | | |
| REGIMENTAL NUMBER | JC760588H | DATE OF ENROLLMENT | 03-DEC-1983 |
| RANK LAST HELD | SUBEDAR | DATE OF DISCHARGE | 31-DEC-2013 |
| GROUP | Y | TRADE | CLERK (STAFF DUTIES) |
| RECORD OFFICE | RO EME SECUNDERABAD | NAME | PATIL SADASHIV SHRIPATI |
| NON QUALIFYING SERVICE | 00/00/00 | FORMER SERVICE | 00/00/00 |
| NET QUALIFYING SERVICE | 30/00/29 | 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-1964 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX0961 | PAN | XXXXXXXX267E |
| MOBILE NUMBER | 8484829135 | E-MAIL ID | |
| COMMUTATION PERCENTAGE | 50 | | |
| ADDRESS | AMARNATH APARTMENT, COLONY NO - 03 SER NO 147 - 411031, PUNE, MAHARASHTRA, INDIA. | | |
| PAY DETAILS | | | |
| PAY BAND | 9300-34800 | PAY IN PAY BAND | ₹ 14,440 |
| 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 | L07 | PAY IN PAY MATRIX | ₹ 49,000 |
| MILITARY SERVICE PAY | ₹ 5,200 | X GROUP PAY | 0 |
| CLASSIFICATION ALLOWANCE | 0 | LAST EMOLUMENTS DRAWN | ₹ 54,200 |
| SPOUSE DETAILS | | | |
| NAME | AAKATAI SADASHIV PATIL | MARITAL STATUS | MARRIED |
| DATE OF BIRTH | 02-JUN-1969 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | | PAN | |
| MOBILE NUMBER | 8484829135 | E-MAIL ID | |
| CURRENT BENEFICIARY DETAILS | | | |
| PENSIONER NAME | PATIL SADASHIV SHRIPATI | | |
| BANK NAME | STATE BANK OF INDIA | IFSC CODE | SBIN0014854 |
| BANK ADDRESS | C M E DAPODI | ACCOUNT NUMBER | 30326120350 |
| CURRENT PENSIONARY ENTITLEMENTS | | | |
| TYPE OF PENSION | SERVICE PENSION | | |
| LUMP SUM ENTITLEMENTS | | | |
| PAYABLES | | DEDUCTIONS | |
| CAPITALISED VALUE OF PENSION | ₹ 6,35,320 | | |
| TOTAL: ₹ 6,35,320 | | TOTAL: ₹ 0 | |
| NET LUMP SUM AMOUNT PAYABLE: ₹ 6,35,320 (SIX LAKH THIRTY FIVE THOUSAND THREE HUNDRED TWENTY RUPEES ONLY) | | | |
| RECURRING PAYMENTS | | | |
| ELEMENT PAYABLE | | PERIOD OF GRANT | |
| SERVICE PENSION | ₹ 32,614 (THIRTY TWO THOUSAND SIX HUNDRED FOURTEEN RUPEES ONLY) | WITH EFFECT FROM 01-JAN-2014 FOR LIFE | |
| COMMUTED SERVICE PENSION | ₹ 5,985 (FIVE THOUSAND NINE HUNDRED EIGHTY FIVE RUPEES ONLY) | | |
| RESIDUAL SERVICE PENSION | ₹ 26,629 (TWENTY SIX THOUSAND SIX HUNDRED TWENTY NINE RUPEES ONLY) | | |
| CORRIGENDUM DETAILS | | | |
| FIELD | OLD VALUE | NEW VALUE | |
| Pensioner District Name | - | Pune | |
| Pensioner State Name | BIHAR | MAHARASHTRA | |

| | | |
|---|---|----------------------|
| Family Middle Name | - | SADASHIV |
| Family Last Name | - | PATIL |
| Pensioner Trade | - | Clerk (Staff Duties) |
| Note : ** Capitalized Value of Pension amounting to ₹ 6,35,320 has already been paid | | |
| 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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