



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

CORRIGENDUM PPO DETAILS					
PPO NUMBER	225201900036	CORRIGENDUM NUMBER	3		
e-PPO NUMBER	161201900617				
SERVICE DETAILS					
REGIMENTAL NUMBER	2805574K	DATE OF ENROLLMENT	16-JAN-2004		
RANK LAST HELD	SEPOY	DATE OF DISCHARGE	31-MAY-2019		
GROUP	Y	TRADE			
RECORD OFFICE	RO, MLI BELGAUM	NAME	PATIL GAJANAN MADHUKAR		
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00		
NET QUALIFYING SERVICE	15/04/16	CLAUSE OF DISCHARGE	MEDICALLY UNFIT FOR FURTHER SERVICE		
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES		
LOADING IN AGE	0				
PERSONAL DETAILS					
DATE OF BIRTH	08-JUN-1984	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX3136	PAN	XXXXXXXX165B		
MOBILE NUMBER	7798901985	E-MAIL ID	PATILGAJANANMADHUIKAR@GMAIL.COM		
COMMUTATION PERCENTAGE	50				
ADDRESS	V-PACHORA PO-PACHORA TEH -PACHORA DIST-JALGAON - 424201, MAHARASHTRA, INDIA.				
PAY DETAILS					
PAY LEVEL	L04	PAY IN PAY MATRIX	₹ 34,300		
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0		
CLASSIFICATION ALLOWANCE	₹ 450	LAST EMOLUMENTS DRAWN	₹ 39,500		
AVG PAY LAST 10 MONTHS	0	DEARNESS ALLOWANCE (FOR GRATUITY)%	12.0		
DISABILITY DETAILS					
DISABILITY CATEGORY	DISABILITY ID	ATR/AGR/NANA	FOR LIFE	PERCENTAGE	COMPENSATION PAID
C	PVID L5-S1	AGR	YES	20	NO
PERMANENT COMPOSITE DISABILITY (%)	20.0				
ROUNDED TO (%)	50.0				
SPOUSE DETAILS					
NAME	ANITA	MARITAL STATUS	MARRIED		
DATE OF BIRTH	07-APR-1986	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX4094	PAN			
MOBILE NUMBER	7798901985	E-MAIL ID	PATILGAJANANMADHUIKAR@GMAIL.COM		
FAMILY DETAILS					
NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
PRADNYA GAJANAN PATIL	DAUGHTER		07-AUG-2008	N	N
SUMEET	SON		19-MAR-2012	N	N
CURRENT BENEFICIARY DETAILS					
PENSIONER NAME	PATIL GAJANAN MADHUKAR				
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0000441		
BANK ADDRESS	PACHORA	ACCOUNT NUMBER	30657787564		
CURRENT PENSIONARY ENTITLEMENTS					
TYPE OF PENSION	DISABILITY PENSION				
RECURRING PAYMENTS					
	ELEMENT PAYABLE	PERIOD OF GRANT			
SERVICE ELEMENT	₹ 20,107 (TWENTY THOUSAND ONE HUNDRED SEVEN RUPEES ONLY)	WITH EFFECT FROM 01-JUL-2019 FOR LIFE			
DISABILITY ELEMENT	₹ 6,033 (SIX THOUSAND THIRTY THREE RUPEES ONLY)	WITH EFFECT FROM 01-JUL-2019 FOR LIFE			
COMMUTED DISABILITY ELEMENT	₹ 2,996 (TWO THOUSAND NINE HUNDRED NINETY SIX RUPEES ONLY)				
COMMUTED SERVICE ELEMENT	₹ 9,987 (NINE THOUSAND NINE HUNDRED EIGHTY SEVEN RUPEES ONLY)				
RESIDUAL SERVICE ELEMENT	₹ 10,120 (TEN THOUSAND ONE HUNDRED TWENTY RUPEES ONLY)				
RESIDUAL DISABILITY ELEMENT	₹ 3,037 (THREE THOUSAND THIRTY SEVEN RUPEES ONLY)				

CAPITALISED VALUE OF PENSION DETAILS		
COMMUTATION (%)	COMMUTATION AMOUNT	ABSOLUTE DATE OF COMMUTATION
50	₹14,24,756	01-JUN-2019
CORRIGENDUM DETAILS		
FIELD	OLD VALUE	NEW VALUE
Service Element - Total Amount	₹ 19,975 (NINETEEN THOUSAND NINE HUNDRED SEVENTY FIVE RUPEES ONLY)	₹ 20,107 (TWENTY THOUSAND ONE HUNDRED SEVEN RUPEES ONLY)
Permanent Disability Element - Total Amount	₹ 5,993 (FIVE THOUSAND NINE HUNDRED NINETY THREE RUPEES ONLY)	₹ 6,033 (SIX THOUSAND THIRTY THREE RUPEES ONLY)
Residual Disability Element - Total Amount	₹ 2,997 (TWO THOUSAND NINE HUNDRED NINETY SEVEN RUPEES ONLY)	₹ 3,037 (THREE THOUSAND THIRTY SEVEN RUPEES ONLY)
Note : " Capitalized Value of Pension amounting to ₹ 14,24,756 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.		
It is a computer generated document generated on 27 Jan 2023 10:20:54. No signature is required		

