

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

CORRIGENDUM PPO DETAILS

PPO NUMBER			225201900768			CORRIGENDUM NUMBER			8	
e-PPO NUMBER			161201801865							
			SERVICE			DETAILS				
REGIMENTAL NUMBER			2801681N			DATE OF ENROLLMENT			03-JAN-2002	
RANK LAST HELD			SEPOY			DATE OF DISCHARGE			31-JAN-2019	
GROUP			Υ			TRADE				
RECORD OFFICE			RO, MLI BELGAUM			NAME			PATIL D	NYANESHWAR GENDA
NON QUALIFYING SERVICE			00/00/00			FORMER SERVICE			00/00/00	
NET QUALIFYING SERVICE			17/00/29			CLAUSE OF DISCHARGE			ON COM	IPLETION OF TENURE
DISCIPLINARY ACTION PENDING			NO			COMMUTATION RECOMMENDED			YES	
LOADING IN AGE			0							
PERSONAL DETAILS										
DATE OF BIRTH			29-MAR-1982			NATIONALITY			INDIAN	
AADHAAR NUMBER			XXXXXXXX7842			PAN			XXXXXX111A	
MOBILE NUMBER			7297072948			E-MAIL ID			VIJAYPATILDHULE1982@GMAIL.	
COMMUTATION PERCENTAGE			30							
ADDRESS			SUSHIL ROW H NO-01 PLOT NO 31/32 S NO 326/2/31 GAJANAN NAGAR - 422010,NASHIK,MAHARASHTRA,INDIA.							
				•	DETA					
PAY LEVEL		ļ,	05	IAI			ΔΤΡ	IX	₹ 37,000	
MILITARY SERVICE PAY			L05 ₹ 5 200			PAY IN PAY MATRIX X GROUP PAY			0	
			₹ 5,200 ₹ 450					TS DRAWN	υ ₹ 42,200	1
CLASSIFICATION ALLOWANCE		AINCE (< 45U			LAST EMOLUMENT			42,200	
AVG PAY LAST 10 MONTHS		4S 0	0			DEARNESS ALLOWANCE (FOR GRATUITY)%			12.0	
			IT) (ID	DISABIL			_		201	DELIGATION DAID
DISABILITY CATE	GORY			ATR/AGR/NAN	A	FOR LIFE	_	PERCENTAGE	COMPENSATION PAID	
В		OTHER	S_302875	AGR		YES	3	0	NO	
PERMENANT COMPOSITE DISABILITY (%) 30.0		30.0								
ROUNDED TO (%)		50.0								
				SPOUS	SE DE	TAILS				
NAME KIRAN I						RITAL STATUS MARRIED				
		10-MAY-1	-			TIONALITY INDIAN				
		XXXXXX			PAN	N XXXXXX155		XXXXXX155B	3	
		72970729	2948 E-		E-MAIL	MAIL ID VIJAYPA		VIJAYPATILD	TILDHULE1982@GMAIL.COM	
				FAMIL	Y DE	TAILS				
NAME OF DEPENDENT		ENT	RELATION	MARITAI		DATE OF PHYSICALI BIRTH HANDICAPE			MENTALLY CHALLENGED	
ATHARVA DNYANESHWAR PAT		AR PATIL	SON		03-0	OCT-2012		N		N
SAMRUDDHI DNYANESHWAR PATIL			DAUGHTER		+	AUG-2017		N		N
			C	URRENT BEN	IEFICI	ARY DET	AILS	S		
PENSIONER NAI	ME	PA	TIL DNYANE	SHWAR GENE	Α					
BANK NAME ST			TATE BANK OF INDIA			IFSC CODE		SBIN0017464		
		PAT	ATHARDI PHATA NASIK			ACCOUNT NUMBER			30765241998	
			CUR	NAR	ARY ENTITLEMENTS					
TYPE OF PENSION	ON	SE	RVICE PENS	ION WITH DIS	ABILI	TY ELEME	NT			
31 7 21 301		<u></u>		RECURRI						
	FI	EMENT	ΡΔΥΔΒΙ Ε	REGUIRI	10.7	· · · · · · · · · · · · · · · · · · ·		PERIOD (DE GRAN	Т
SERVICE	ELEMENT PAYABLE ₹ 22,476 (TWENTY TWO THOUSAND FOUR			\/\/I	PERIOD OF GRANT WITH EFFECT FROM 01-JUL-2024 FOR LIFE					
PENSION	HUNDRED SEVENTY SIX RUPEES ONLY)						_			
DISABILITY ₹ 6,743 (SIX THOUSAND SEVEN HUNDRED FORTY THREE RUPEES ONLY)					WIT	WITH EFFECT FROM 01-JUL-2024 FOR LIFE				
COMMUTED SERVICE PENSION ₹ 6,397 (SIX THOUSAND THREE HUNDRED NINTY SEVEN RUPEES ONLY)										
RESIDUAL SERVICE ₹ 16,079 (SIXTEEN THOUSAND SEVENTY NINE					E					
COMMUTED DISABILITY To the property of the p			THOUSAND NINE HUNDRED							
ELEMENT RESIDUAL					+					
RESIDOAL					ı					

	,824 (FOUR THOUSAND EIGHT HUND /ENTY FOUR RUPEES ONLY)	(FOUR THOUSAND EIGHT HUNDRED TY FOUR RUPEES ONLY)							
CAPITALISED VALUE OF PENSION DETAILS									
CC	DMMUTATION (%)		COMMUTATION AMOUNT						
	30	₹9,10,703							
CORRIGENDUM DETAILS									
FIELD	OLD VALUE	.	NEW VALUE						
Service Pension - Total Amount	₹ 21,782 (TWENTY ONE THOUS/ HUNDRED EIGHTY TWO RUPEE		₹ 22,476 (TWENTY TWO THOUSAND FOUR HUNDRED SEVENTY SIX RUPEES ONLY)						
Permanent Disability Element - Total Amount	₹ 6,535 (SIX THOUSAND FIVE HI FIVE RUPEES ONLY)	UNDRED THIRTY	₹ 6,743 (SIX THOUSAND SEVEN HUNDRED FORTY THREE RUPEES ONLY)						
Residual Service Pensi Total Amount	on - ₹ 15,385 (FIFTEEN THOUSAND T EIGHTY FIVE RUPEES ONLY)	THREE HUNDRED	₹ 16,079 (SIXTEEN THOUSAND SEVENTY NINE RUPEES ONLY)						
Residual Disability Elen - Total Amount	nent ₹4,616 (FOUR THOUSAND SIX F RUPEES ONLY)	HUNDRED SIXTEEN	₹ 4,824 (FOUR THOUSAND EIGHT HUNDRED TWENTY FOUR RUPEES ONLY)						
Family First Name	KIRAN	<u> </u>	ATHARVA DNYANESHWAR PATIL						
Family Pensioner Pan Number	-		XXXXXX155B						

Note: Capitalized Value of Pension amounting to ₹9,10,703 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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