

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

PPO NUMBER		2322003080			CORRIGENDUM NU	MBER	4		
-PPO NUMBER		and the second second second	153200305140				-	the first transference and the same and the	
- I O HOMOLIN		SERVIC		LS					
REGIMENTAL NUMBER		14392588Y	The State of the Land		DATE OF ENROLL	MENT	16-0	CT-1985	
RANK LAST HELD		many or formation or the same	NAIK (TIME SCALE)		DATE OF DISCHARGE		30-JUN-2003		
GROUP		Y		with the second section of	TRADE				
RECORD OFFICE		RO, ARTY NASHIK		MILLION A LOWER TO	NAME		PATIL MOHAN NAMADE		
NON QUALIFYING SERVICE		00/00/00			FORMER SERVICE		00/00/00		
NET QUALIFYING SERVICE		17/07/03			CLAUSE OF DISCHARGE		ON COMPLETION OF TENURE		
DISCIPLINARY ACTION PENDING		но			COMMUTATION RECOMMENDED		YES		
LOADING IN AGE		0		al all amounts amounts of	A CONTRACTOR OF THE PARTY OF TH		1		
		PERSON	AL DETA	AILS					
DATE OF BIRTH		24-JUL-196		of the contract	NATIONALITY		INDI	AN	
AADHAAR NUMBER		27002 1007			PAN				
MOBILE NUMBER	9799077808			E-MAIL ID					
COMMUTATION PERCENT	NOT OPTED			DATE OF DEATH		29-JUN-2019			
ADDRESS					ANCHAYAT,TAL-TA	SGAO	- k	A THE RESIDENCE OF THE PARTY OF	
ADDICEOS	NOTIONA	And the second s							
PAY LEVEL	L PAY DETAILS (AS ON			PAY IN PAY MATRIX		₹ 26,300			
MILITARY SERVICE PAY	₹ 5,200		-	X GROUP PAY		0			
CLASSIFICATION ALLOWA	₹ 300			LAST EMOLUMENTS DRAWN		₹ 31,800			
	entra la la companya de la companya	DEMAN	D DETAI			7	0		
				DEMAND TYPE		DEMAND AMOUNT			
				Motor Car Advance Over issue of Pay and Allowances		₹0			
1									
		SPOUS	E DETAI	LS	4.0				
IAME NANDA		'ATIL MAI		MARI	RITAL STATUS		MARRIED		
ATE OF BIRTH 01-JAN-1					TIONALITY		INDIAN		
AADHAAR NUMBER XXXXXX		<b>CX8716</b> PAI		PAN	1				
MOBILE NUMBER	808	8 E-MAIL ID							
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DENISIONED NAME	and the second second second	RRENT BENI	EFICIAR	Y DET	AILS				
ENSIONER NAME NANDA PATIL ANK NAME STATE BANK OF		NDIA IFSC CODE		ODE	SRING		1000527		
BANK ADDRESS	TASGAON						BIN0000527		
The same of the sa	THE CONTRACTOR BASES TO STATE OF THE CONTRACTOR		PAN		NOMIDEK		38754823130		
MOBILE NUMBER	9799077808	XXXXXXX8716		E-MAIL ID		-			
INVOICE NOWIDER	The same of the sa	ENT PENSIO			EMENTS	1			
TYPE OF PENCION	and the later than the same of		A CONTRACTOR OF THE PARTY OF TH	IL	LINLITIO	1000	P. College		
TYPE OF PENSION ORDINARY FAMILY PENSION RECURRING PAYMENTS									
		RECURRIN	IG PAYN	IENTS	The state of the s				
The state of the s	EMENT PAYABLE	IICANO CHE			PERIOD	OF GR	ANT		
ORDINARY FAMILY PENSION AT ENHANCED RATE	USAND ONE RRUPEES	WITH E	T FROM 01-JUL-2019 TO 29-JUN-2026						
ORDINARY FAMILY PENSION AT NORMAL	ONLY) ₹ 12,117 (TWELVE THO HUNDRED SEVENTEEN								
RATE	ONLY)								
Note: FMA has not been san	ctioned as per option exerci		DUMB	TAIL :	•	,			
	14	CORRIGEN	DUM DE	= I AIL	5		-		
FIELD		OLD VALUE NEW VALUE							
Ordinary Family Pension at Enhanced Rate - Total Amount		. ₹	₹ 20 194 /TWENTY THOUSAND ONE HUNDRED MINTY FOUR BURGES						
Ordinary Family Pension at Normal Rate - Total Amount		. ₹	₹ 12,117 (TWELVE THOUSAND ONE HUNDRED SEVENTEEN RUPEES ONLY)						
NOTE: Revised entitleme	nts are published nost O	THE PERSON NAMED IN	column de la linea	dydn fewndiffe	The state of the s	e versussalesses.	e un destination de la constante		
				-	yment at any Pension		-		