

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

	COPRICEMENT			
			-	1
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			DATE OF ENROLI MENT	25-JAN-1963
				31-OCT-1988
				NAMDEO JADHAV
			FORMER SERVICE	00/00/00
	25/09/07		CLAUSE OF DISCHARGE	AT OWN REQUEST
DING	NO		COMMUTATION RECOMMENDED	YES
	0			
	PERSONA	L DETAILS		
	25-JAN-1946	;	NATIONALITY	INDIAN
			PAN	XXXXXX599N
			E-MAIL ID	
GE	NOT OPTED			
	NOT AVA,M	AHARASHTRA		
	PAY D	ETAILS		
	NA		PAY IN PAY MATRIX	0
	0		X GROUP PAY	0
CE	0		LAST EMOLUMENTS DRAWN	0
AVG PAY LAST 10 MONTHS			DEARNESS ALLOWANCE (FOR GRATUITY)%	0.0
NOT	IONAL PAY DETA	ILS (AS ON 1	-JAN-2016)	
	L07		PAY IN PAY MATRIX	₹ 44,900
MILITARY SERVICE PAY			X GROUP PAY	₹ 3,600
CLASSIFICATION ALLOWANCE 0			LAST EMOLUMENTS DRAWN	₹ 53,700
	DEMAND	DETAILS		
RDR Demand				₹0
Non RDR Dema			Allowances	₹0
	SPOUSE	DETAILS		
	GOKULA	MARITAL S		MARRIED
		NATIONALI		MARRIED INDIAN
		NATIONALI ⁻ PAN		
		NATIONALI		
		NATIONALI PAN E-MAIL ID	ΤΥ	
NAMDEO JAD	GOKULA CURRENT BENE	NATIONALI PAN E-MAIL ID	ΤΥ	
NAMDEO JAD BANK OF MAH/	GOKULA CURRENT BENE	NATIONALI PAN E-MAIL ID	TAILS	
BANK OF MAHA GONDAVALE	GOKULA CURRENT BENE DHAV ARASHTRA	NATIONALI PAN E-MAIL ID FICIARY DE IFSC CODE ACCOUNT NI	TAILS MAHE UMBER 20216	
BANK OF MAHA GONDAVALE	GOKULA CURRENT BENE	NATIONALI PAN E-MAIL ID FICIARY DE IFSC CODE ACCOUNT NI	TAILS MAHE UMBER 20216	INDIAN
BANK OF MAHA GONDAVALE	GOKULA CURRENT BENE DHAV ARASHTRA JRRENT PENSION	NATIONALI PAN E-MAIL ID FICIARY DE IFSC CODE ACCOUNT NI	TAILS MAHE UMBER 20216	INDIAN
BANK OF MAHA GONDAVALE	GOKULA CURRENT BENE DHAV ARASHTRA JRRENT PENSION	NATIONALI PAN E-MAIL ID FICIARY DE IFSC CODE ACCOUNT NI	TAILS MAHE UMBER 20216 EMENTS	INDIAN
BANK OF MAHA GONDAVALE	GOKULA CURRENT BENE DHAV ARASHTRA JRRENT PENSION	IFSC CODE	TAILS MAHE UMBER 20216 EMENTS	INDIAN 10000684 839259
BANK OF MAHA GONDAVALE CI SERVICE PEN	GOKULA CURRENT BENE DHAV ARASHTRA JRRENT PENSION ISION RECURRING	NATIONALI PAN E-MAIL ID FICIARY DE IFSC CODE ACCOUNT NI IARY ENTITL G PAYMENTS	TAILS MAHE UMBER 20216 EMENTS	INDIAN 300000684 839259
BANK OF MAH/ GONDAVALE CI SERVICE PEN IENT PAYABLE (THIRTY THREE	GOKULA CURRENT BENE OHAV ARASHTRA JRRENT PENSION ISION RECURRING THOUSAND SEVEN	NATIONALI PAN E-MAIL ID FICIARY DE IFSC CODE ACCOUNT NI IARY ENTITL B PAYMENTS WITH EFFEC	TAILS MAHE UMBER 20216 EMENTS S PERIOD OF GR/	INDIAN INDIAN 300000684 839259
BANK OF MAH/ GONDAVALE CI SERVICE PEN IENT PAYABLE (THIRTY THREE ED RUPEES ONLY	GOKULA CURRENT BENE PHAV ARASHTRA JRRENT PENSION ISION RECURRING THOUSAND SEVEN () RUPEES ONLY)	NATIONALI PAN E-MAIL ID FICIARY DE IFSC CODE ACCOUNT NI IARY ENTITL B PAYMENTS WITH EFFEC	TAILS MAHE UMBER 20216 EMENTS S PERIOD OF GR/ T FROM 01-JUL-2019 FOR T FROM 01-NOV-1988 FOR	INDIAN INDIAN 300000684 839259
BANK OF MAH/ GONDAVALE CI SERVICE PEN IENT PAYABLE (THIRTY THREE ED RUPEES ONLY ONE THOUSAND	GOKULA CURRENT BENE PHAV ARASHTRA JRRENT PENSION ISION RECURRING THOUSAND SEVEN () RUPEES ONLY)	NATIONALI PAN E-MAIL ID FICIARY DE IFSC CODE ACCOUNT NI ARY ENTITL B PAYMENTS WITH EFFEC WITH EFFEC	TAILS MAHE UMBER 20216 EMENTS S PERIOD OF GR/ T FROM 01-JUL-2019 FOR T FROM 01-NOV-1988 FOR S	INDIAN INDIAN 300000684 839259
BANK OF MAH/ GONDAVALE CI SERVICE PEN MENT PAYABLE (THIRTY THREE ED RUPEES ONLY ONE THOUSAND	GOKULA CURRENT BENE PHAV ARASHTRA JRRENT PENSION ISION RECURRING THOUSAND SEVEN () RUPEES ONLY) CORRIGENE OLD VALUE	NATIONALI PAN E-MAIL ID FICIARY DE IFSC CODE ACCOUNT NI ARY ENTITL B PAYMENTS WITH EFFEC WITH EFFEC DUM DETAIL	TAILS MAHE UMBER 20216 EMENTS S PERIOD OF GR/ T FROM 01-JUL-2019 FOR T FROM 01-NOV-1988 FOR S	ANT LIFE VALUE THOUSAND SEVEN
BANK OF MAH/ GONDAVALE CI SERVICE PEN MENT PAYABLE (THIRTY THREE D RUPES ONLY ONE THOUSAND 18 (THIRTY TWO T RUPEES ONLY)	GOKULA CURRENT BENE PHAV ARASHTRA JRRENT PENSION ISION RECURRING THOUSAND SEVEN () RUPEES ONLY) CORRIGENE OLD VALUE	NATIONALI PAN E-MAIL ID FICIARY DE IFSC CODE ACCOUNT NU IARY ENTITL B PAYMENTS WITH EFFEC WITH EFFEC DUM DETAIL	TY TAILS MAHE UMBER 20216 EMENTS S PERIOD OF GR/ T FROM 01-JUL-2019 FOR T FROM 01-NOV-1988 FOR S NEW Y ₹ 33,700 (THIRTY THREE	ANT LIFE VALUE THOUSAND SEVEN
	DE NOT	21419880005 15519880075 SERVICE JC122272P SUBEDAR A RO, BEG KIF 00/00/00 25/09/07 DING 0 PERSONA 25-JAN-1946 0 SE NOT OPTED NOT AVA,M/ PAY D SE NOTIONAL PAY D CE 0 CE 0	214198800096 155198800752 SERVICE DETAILS JC122272P SUBEDAR A RO, BEG KIRKEE PUNE 00/00/00 25/09/07 DING NO 0 PERSONAL DETAILS 25-JAN-1946 SE NOT OPTED NOT AVA,MAHARASHTRA PAY DETAILS A 0 CE NA 0 CE NA 0 CE D	155198800752 SERVICE DETAILS JC122272P DATE OF ENROLLMENT SUBEDAR DATE OF DISCHARGE A TRADE RO, BEG KIRKEE PUNE NAME 00/00/00 FORMER SERVICE 25/09/07 CLAUSE OF DISCHARGE DING NO PERSONAL DETAILS 25-JAN-1946 NATIONALITY PERSONAL DETAILS 25-JAN-1946 NATIONALITY PAN E-MAIL ID SE NOT OPTED NOT AVA,MAHARASHTRA PAY IN PAY MATRIX O X GROUP PAY CE 0 LAST EMOLUMENTS DRAWN CE 0 DEARNESS ALLOWANCE (FOR GRATUITY)% NA PAY IN PAY MATRIX Q DEARNESS ALLOWANCE (FOR GRATUITY)% CE 0 LAST EMOLUMENTS DRAWN CE 0 LAST EMOLUMENTS DRAWN <