

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

			PPO DI	ETAILS					
PPO NUMBER	234202	100727					Т		
MIGRATED PPO NUMBER	173202	100384							
		SE	RVICE	DETAIL	S				
REGIMENTAL NUMBER	54Y	DATE OF	E OF ENROLLMENT 08-OCT-2004						
RANK LAST HELD	NAIK	NAIK		DATE OF DISCHARGE		31-MAR-2021			
GROUP	Y	Υ		TRADE					
RECORD OFFICE	RO, AA	RO, AAD GOPALPUR		NAME		DESHMUKH MANOJ DATTARAYA			
NON QUALIFYING SERVICE	00/00/0	00/00/00			FORMER SERVICE		00/00/00		
NET QUALIFYING SERVICE	16/05/2	16/05/24		CLAUSE OF DISCHARGE			MEDICALLY UNFIT FOR FURTHER SERVICE		
DISCIPLINARY ACTION PENDING	NO	NO		COMMUTATION RECOMMENDED			NO		
LOADING IN AGE 0									
PERSONAL DETAILS									
DATE OF BIRTH	28-DEC	28-DEC-1985			NATIONALITY			INDIAN	
AADHAAR NUMBER	XXXXX	XXX2304		PAN			XXXXXX536D		
MOBILE NUMBER	805443	8054437722		E-MAIL ID		manojd2812@gmail.com			
COMMUTATION PERCENTA	GE NOT O	NOT OPTED							
ADDRESS KOLPEWADI,TEH:KOPER GAON,DIST:AHMADNAGAR - 423601,AHMEDNAGAR,MAHARASHTRA,INDIA.									
PAY DETAILS									
PAY LEVEL	L U4			PAY IN P	' IN PAY MATRIX		₹ 36,400		
MILITARY SERVICE PAY	₹ 5,200	₹ 5,200		X GROU	X GROUP PAY		0		
CLASSIFICATION ALLOWAN	CE ₹ 675	₹ 675		LAST EM	AST EMOLUMENTS DRAWN		₹ 41,600		
AVG PAY LAST 10 MONTHS	0	0		DEARNESS ALLOWANCE (FOR GRATUITY)%		0.0			
		SP	OUSE	DETAIL	S				
NAME	DESHMUKI	SHMUKH GAYTRI MANOJ		MARITAL STATUS MA		ARRIED			
DATE OF BIRTH				NATIONALITY		II	INDIAN		
AADHAAR NUMBER	xxxxxxx	XXXXXX0653		PAN					
MOBILE NUMBER	8054437722	j4437722		E-MAIL ID ma		nanojd2	2812@gmail.com		
FAMILY DETAILS									
NAME OF DEPENDENT RELATION MARITAL STATUS DATE OF BIRTH PHYSICALLY HANDICAPPED MENTALLY CHALLENGED									
ANUSHRI	DAUGHTER			PR-2016 N		N			
YASH MANOJ DESHMUKH	SON	ON		-FEB-2020		N		N	
CURRENT BENEFICIARY DETAILS									
PENSIONER NAME	DESHM	IUKH MANOJ DA	TTARA	ΥA					
BANK NAME	_	STATE BANK OF INDIA						SBIN0014795	
BANK ADDRESS		KHANDAK NALA		ACCOUNT NUMBER		32920866158			
	1	CURRENT PE							
TYPE OF PENSION	INVALI	D PENSION	10.0.1						
THE OF FENSION	114 A WEI		LIBA EN	ITITI CAA	ENTS				
	PAYABLES	LUIVIPS	OW EN	ITITLEM	ENIO	DEDL	CTIONS	2	
RETIREMENT GRATUITY	70 672	DEDUCTIONS 73 ECHS ₹ 30,000							
		₹ 5,79,673 ECHS			TOTAL:				
TOTAL: ₹ 5,79,673 TOTAL: ₹ 30,000 NET LUMPSUM AMOUNT PAYABLE: ₹ 5,49,673 (FIVE LAKH FORTY NINE THOUSAND SIX HUNDRED SEVENTY THREE RUPEES ONLY)									
INE I LOWIF GOIVI AIVIOUNT PA	\ ∧DLE. \ 3, 4	· · · · · · · · · · · · · · · · · · ·				10IVED	JEVEN	III TIINLL NOFEES UNLT)	
RECURRING PAYMENTS ELEMENT PAYABLE PERIOD OF GRANT									
INVALID ₹ 21,138 (TWENTY ONE THOUSAND ONE HUNDRED PENSION THIRTY EIGHT RUPEES ONLY)				WITH EFFECT FROM 01-APR-2021 FOR LIFE					
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 14 Jul 2022 22:21:09. No signature is required									