

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

			PPO D	ETAILS				
PPO NUMBER	232	202204096						
		Si	ERVICE	DETAIL	_S			
REGIMENTAL NUMBER	152	.09473W		DATE O	F ENROLLMENT	20-JA	N-2004	
RANK LAST HELD		HAVILDAR		DATE OF DISCHARGE		30-NOV-2022		
GROUP		Υ		TRADE		OPERATOR FIRE CONTROLLER		
RECORD OFFICE	RO	, ARTY NASHIK		NAME		MANE	MAHESH NANDKUMAR	
NON QUALIFYING SERVICE		00/00/00		FORMER SERVICE 00		00/00/	00	
NET QUALIFYING SERVICE		18/10/12		CLAUSE OF DISCHARGE		NO SHELTER APPOINTMENT IS AVAILABLE IN THE UNIT (LMC CASES ONLY)		
DISCIPLINARY ACTION PENDING		NO		COMMUTATION RECOMMENDED		OAGL	SONETY	
LOADING IN AGE								
		PF	RSONA	L DETA	II S			
DATE OF BIRTH	22	MAY-1983	NOO.	1		INDIA	N	
AADHAAR NUMBER				NATIONALITY PAN				
		XXXXXXXX0455		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		XXXXXXX311P		
MOBILE NUMBER		8806119133 NOT OPTED		E-MAIL ID		MAHESH.MANI102@GMAIL.CO		
COMMUTATION PERCEN				<u> </u>	M NO 0000 1771		BANT	
ADDRESS					M NO 2662, VILL: RAJAN 5,MUMBAI CITY,MAHARA			
			PAY D	ETAILS				
PAY LEVEL		L05		PAY IN PAY MATRIX		₹ 40,400		
MILITARY SERVICE PAY	₹ 5	₹ 5,200		X GROUP PAY		0		
CLASSIFICATION ALLOWANCE		₹ 675		LAST EN	LAST EMOLUMENTS DRAWN		₹ 46,275	
AVG PAY LAST 10 MONTHS		₹ 46,275		DEARNESS ALLOWANCE (FOR GRATUITY)%		38.0		
		s	POUSE	DETAIL	.S			
NAME		PRATIBHA MANE		MA	ARITAL STATUS		MARRIED	
DATE OF BIRTH		13-APR-1989		NATIONALITY			INDIAN	
AADHAAR NUMBER		XXXXXXXX1930		PAN			XXXXXX772P	
MOBILE NUMBER		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		E-MAIL ID			7000001121	
WODIEL NOWDER			A MILL V	DETAIL				
NAME OF DEDENIDENT	DEL ATION				-	חבם	MENTALLY CHALLENCE	
NAME OF DEPENDENT RELATIO				F BIRTH PHYSICALLY HANDICAR		PED	MENTALLY CHALLENGE	
OOVI MAHESH MANE	DAUGHTE			C-2012	N		N	
SAAVI MAHESH MANE	DAUGHTE	R	-	C-2012	N		N	
	I CON		10-NO	V-2018	N		N N	
ARYEN MAHESH MANE	SON						L 1	
NAND KUMAR	FATHER		01-JU		N		N N	
				L-1959 L-1962	N N		N N	
NAND KUMAR	FATHER	CURRENT	01-JU	L-1962				
NAND KUMAR VIJAYA N MANE	FATHER MOTHER	CURRENT NE MAHESH NAND	01-JU	L-1962 FICIARY	N			
NAND KUMAR VIJAYA N MANE PENSIONER NAME	FATHER MOTHER		01-JU	L-1962 FICIARY	N DETAILS	SBING	N	
NAND KUMAR VIJAYA N MANE PENSIONER NAME BANK NAME	FATHER MOTHER MAI STA	NE MAHESH NAND	01-JU	L-1962 FICIARY	N DETAILS			
NAND KUMAR VIJAYA N MANE PENSIONER NAME BANK NAME	FATHER MOTHER MAI STA	NE MAHESH NAND TE BANK OF INDIA EGAON	01-JU FBENEI KUMAR	FICIARY IFSC CC ACCOUN	N DETAILS DDE NT NUMBER		N 0000520	
NAND KUMAR VIJAYA N MANE PENSIONER NAME BANK NAME BANK ADDRESS	FATHER MOTHER MAI STA KOF	NE MAHESH NAND TE BANK OF INDIA EGAON CURRENT PE	01-JU FBENEI KUMAR	FICIARY IFSC CC ACCOUN	N DETAILS		N 0000520	
NAND KUMAR VIJAYA N MANE PENSIONER NAME BANK NAME BANK ADDRESS	FATHER MOTHER MAI STA KOF	NE MAHESH NAND TE BANK OF INDIA EGAON CURRENT PE ALID PENSION	01-JUIF BENEIN KUMAR	FICIARY IFSC CC ACCOUNT ARY EN	N ODE NT NUMBER TITLEMENTS		N 0000520	
NAND KUMAR VIJAYA N MANE PENSIONER NAME BANK NAME BANK ADDRESS	MAI STA KOF	NE MAHESH NAND TE BANK OF INDIA EGAON CURRENT PE ALID PENSION LUMP	01-JUIF BENEIN KUMAR	FICIARY IFSC CC ACCOUN	N ODE NT NUMBER TITLEMENTS	40759	N 0000520 731451	
NAND KUMAR VIJAYA N MANE PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION	FATHER MOTHER MAI STA KOF	NE MAHESH NAND TE BANK OF INDIA EGAON CURRENT PE ALID PENSION LUMP	01-JUIF BENEIN KUMARENSION	FICIARY IFSC CC ACCOUNT ARY EN	N ODE NT NUMBER TITLEMENTS	40759	N 0000520 731451	
NAND KUMAR VIJAYA N MANE PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION	MAI STA KOF	NE MAHESH NAND TE BANK OF INDIA EGAON CURRENT PE ALID PENSION LUMP	01-JUIF BENEIN KUMAR	FICIARY IFSC CC ACCOUNT ARY EN ITITLEM ECHS	N TOETAILS DDE NT NUMBER TITLEMENTS MENTS DEDUC	40759	N 0000520 731451 S	
NAND KUMAR VIJAYA N MANE PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION RETIREMENT GRATUITY	MAI STA KOF	NE MAHESH NAND TE BANK OF INDIA REGAON CURRENT PE ALID PENSION LUMP ES	01-JUIF BENEIN KUMARENSION	FICIARY IFSC CC ACCOUNT ARY EN ITITLEM ECHS	N ODE ODE OT NUMBER OTITLEMENTS MENTS DEDUCTION	40759	N 0000520 731451 8 ₹ 30,00 ₹ 1,00	
NAND KUMAR VIJAYA N MANE PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION RETIREMENT GRATUITY	MAI STA KOF INV PAYABLE	NE MAHESH NAND TE BANK OF INDIA EGAON CURRENT PE ALID PENSION LUMP ES €3,236	01-JUIF BENEIN KUMARENSION SUM EN 7,63,236	FICIARY IFSC CC ACCOUNT ARY EN NTITLEN ECHS WITHHE	N ODE NT NUMBER TITLEMENTS MENTS DEDUCTION CLD AMOUNT TOTAL:	40759 CTIONS	N 0000520 731451 S ₹ 30,00 ₹ 1,00	
NAND KUMAR VIJAYA N MANE PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION RETIREMENT GRATUITY	MAI STA KOF INV PAYABLE	NE MAHESH NAND TE BANK OF INDIA REGAON CURRENT PE ALID PENSION LUMP ES \$3,236 \$7,32,236 (SEVEN LA	01-JUIF BENEIN KUMARENSION SUM EN T,63,236	IFSC CC ACCOUN ARY EN NTITLEN ECHS WITHHE	N ODE NT NUMBER TITLEMENTS MENTS DEDUCTION CLD AMOUNT TOTAL: THOUSAND TWO HUND	40759 CTIONS	N 0000520 731451 S ₹ 30,00 ₹ 1,00	
NAND KUMAR VIJAYA N MANE PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION RETIREMENT GRATUITY	MAI STA KOF INV PAYABLE	NE MAHESH NAND TE BANK OF INDIA REGAON CURRENT PE ALID PENSION LUMP ES \$3,236 \$7,32,236 (SEVEN LA	01-JUIF BENEIN KUMARENSION SUM EN T,63,236	FICIARY IFSC CC ACCOUNT ARY EN NTITLEN ECHS WITHHE	N ODE NT NUMBER TITLEMENTS MENTS DEDUCTION CLD AMOUNT TOTAL: THOUSAND TWO HUND	40759 CTIONS	N 0000520 731451 S ₹ 30,00 ₹ 1,00	
NAND KUMAR VIJAYA N MANE PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION RETIREMENT GRATUITY NET LUMPSUM AMOUNT	MAI STA KOF INV PAYABLE	NE MAHESH NAND TE BANK OF INDIA TE BANK	01-JUIF BENEIN KUMARENSION SUM EN T,63,236	IFSC CC ACCOUN ARY EN NTITLEN ECHS WITHHE	N ODE NT NUMBER TITLEMENTS MENTS DEDUCTION CLD AMOUNT TOTAL: THOUSAND TWO HUND	40759 CTIONS ₹ 31,00	N 0000520 731451 S ₹ 30,00 ₹ 1,00 D0 HIRTY SIX RUPEES ONLY	
NAND KUMAR VIJAYA N MANE PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION RETIREMENT GRATUITY NET LUMPSUM AMOUNT EL	FATHER MOTHER MAI STA KOF INV PAYABLE FOTAL: ₹ 7,6 F PAYABLE LEMENT PA	NE MAHESH NAND TE BANK OF INDIA TE BANK	01-JUI F BENEI KUMAR ENSION SUM EN 7,63,236	FICIARY IFSC CC ACCOUNT ARY EN TITLEM ECHS WITHHE RTY TWO G PAYME	N ODE NT NUMBER TITLEMENTS MENTS DEDUCT CLD AMOUNT TOTAL: THOUSAND TWO HUND ENTS	40759 CTIONS ₹ 31,00 RED TI	N 0000520 731451 ₹ 30,00 ₹ 1,00 00 HIRTY SIX RUPEES ONLY	
NAND KUMAR VIJAYA N MANE PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION RETIREMENT GRATUITY INET LUMPSUM AMOUNT ELL INVALID ₹ 23,138 (TWEI PENSION THIRTY EIGHT	FATHER MOTHER MAI STA KOF INV PAYABLE TOTAL: ₹ 7,6 Γ PAYABLE: LEMENT PA NTY THREE RUPEES C	NE MAHESH NAND TE BANK OF INDIA TE BANK	01-JUI F BENEI KUMAR ENSION SUM EN 7,63,236	FICIARY IFSC CC ACCOUNT ARY EN TITLEM ECHS WITHHE RTY TWO G PAYME	N ODE NT NUMBER TITLEMENTS MENTS DEDUCTION LD AMOUNT TOTAL: THOUSAND TWO HUND ENTS PERIOD (40759 CTIONS ₹ 31,00 RED TI	N 0000520 731451 ₹ 30,00 ₹ 1,00 00 HIRTY SIX RUPEES ONLY	
NAND KUMAR VIJAYA N MANE PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION RETIREMENT GRATUITY NET LUMPSUM AMOUNT ELI INVALID 23,138 (TWEI	FATHER MOTHER MAI STA KOF INV PAYABLE FOTAL: ₹ 7,6 PAYABLE: LEMENT PA NTY THREE RUPEES C ctioned as peecord of pense	NE MAHESH NAND TE BANK OF INDIA TEGAON CURRENT PE ALID PENSION LUMP ES ₹ 33,236 ₹ 7,32,236 (SEVEN LA RECU YABLE THOUSAND ONE HUE NLY) r option exercised. Sioner only and does not	01-JUI F BENEI KUMAR ENSION SUM EN 7,63,236 AKH THIF URRING	FICIARY IFSC CC ACCOUNT ARY EN ITITLEN ECHS WITHHE RTY TWO G PAYME	N ODE NT NUMBER TITLEMENTS MENTS DEDUCTION TOTAL: THOUSAND TWO HUND ENTS PERIOD CO FECT FROM 01-DEC-202	₹ 31,00 RED TO DF GRA	N 0000520 731451 S ₹ 30,00 ₹ 1,00 00 HIRTY SIX RUPEES ONLY	