

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

| PPO DETAILS | | | |
|--|--|---------------------------------------|--------------------------|
| PPO NUMBER | 226201500309 | CORRIGENDUM NUMBER | 2 |
| e-PPO NUMBER | 174201400372 | | |
| SERVICE DETAILS | | | |
| REGIMENTAL NUMBER | 14921832F | DATE OF ENROLLMENT | 30-AUG-1995 |
| RANK LAST HELD | HAVILDAR | DATE OF DISCHARGE | 31-JAN-2015 |
| GROUP | Y | TRADE | |
| RECORD OFFICE | RO, MECH INF AHMEDNAGAR | NAME | MALI MANOHAR NAGO |
| NON QUALIFYING SERVICE | 00/00/00 | FORMER SERVICE | 00/00/00 |
| NET QUALIFYING SERVICE | 19/05/02 | CLAUSE OF DISCHARGE | AT OWN REQUEST |
| DISCIPLINARY ACTION PENDING | NO | COMMUTATION RECOMMENDED | YES |
| LOADING IN AGE | 0 | | |
| PERSONAL DETAILS | | | |
| DATE OF BIRTH | 01-JUN-1975 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX8759 | PAN | XXXXXX584L |
| MOBILE NUMBER | 9766032113 | E-MAIL ID | malimanohar937@gmail.com |
| COMMUTATION PERCENTAGE | 50 | | |
| ADDRESS | 42 WANKEDKAR NAGAR WALWADI, DHULE - 424002 | | |
| PAY DETAILS | | | |
| PAY LEVEL | NA | PAY IN PAY MATRIX | 0 |
| MILITARY SERVICE PAY | 0 | X GROUP PAY | 0 |
| CLASSIFICATION ALLOWANCE | 0 | LAST EMOLUMENTS DRAWN | 0 |
| AVG PAY LAST 10 MONTHS | 0 | DEARNESS ALLOWANCE (FOR GRATUITY)% | 0.0 |
| NOTIONAL PAY DETAILS (AS ON 1-JAN-2016) | | | |
| PAY LEVEL | L05 | PAY IN PAY MATRIX | ₹ 35,900 |
| MILITARY SERVICE PAY | ₹ 5,200 | X GROUP PAY | 0 |
| CLASSIFICATION ALLOWANCE | ₹ 300 | LAST EMOLUMENTS DRAWN | ₹ 41,400 |
| SPOUSE DETAILS | | | |
| NAME | ANITA MANOHAR MALI | MARITAL STATUS | MARRIED |
| DATE OF BIRTH | 17-JUN-1982 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | | PAN | |
| MOBILE NUMBER | 9766032113 | E-MAIL ID | malimanohar937@gmail.com |
| CURRENT BENEFICIARY DETAILS | | | |
| PENSIONER NAME | MALI MANOHAR NAGO | | |
| BANK NAME | STATE BANK OF INDIA | IFSC CODE | SBIN0015616 |
| BANK ADDRESS | WALWADI | ACCOUNT NUMBER | 33697734885 |
| CURRENT PENSIONARY ENTITLEMENTS | | | |
| TYPE OF PENSION | SERVICE PENSION | | |
| LUMP SUM ENTITLEMENTS | | | |
| PAYABLES | | DEDUCTIONS | |
| RETIREMENT GRATUITY | ₹ 4,15,937 | ECHS | ₹ 15,000 |
| CAPITALISED VALUE OF PENSION | ₹ 4,39,047 | | |
| TOTAL: ₹ 8,54,984 | | TOTAL: ₹ 15,000 | |
| NET LUMP SUM AMOUNT PAYABLE: ₹ 8,39,984 (EIGHT LAKH THIRTY NINE THOUSAND NINE HUNDRED EIGHTY FOUR RUPEES ONLY) | | | |
| RECURRING PAYMENTS | | | |
| ELEMENT PAYABLE | | PERIOD OF GRANT | |
| SERVICE PENSION | ₹ 20,700 (TWENTY THOUSAND SEVEN HUNDRED RUPEES ONLY) | WITH EFFECT FROM 01-FEB-2015 FOR LIFE | |
| COMMUTED SERVICE PENSION | ₹ 4,025 (FOUR THOUSAND TWENTY FIVE RUPEES ONLY) | | |
| RESIDUAL SERVICE PENSION | ₹ 16,675 (SIXTEEN THOUSAND SIX HUNDRED SEVENTY FIVE RUPEES ONLY) | | |
| CAPITALISED VALUE OF PENSION DETAILS | | | |
| COMMUTATION (%) | COMMUTATION AMOUNT | ABSOLUTE DATE OF COMMUTATION | |
| 50 | ₹ 4,39,047 | 23-FEB-2015 | |