

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

		PPO DE	ETAILS			
PPO NUMBER	205202300256					
	SE	ERVICE	DETAILS			
REGIMENTAL NUMBER	15696621X		DATE OF EN	NROLLMENT	03-JAN-2005	
RANK LAST HELD	HAVILDAR		DATE OF DI	SCHARGE	31-JAN-2023	
GROUP	Υ		TRADE		TECHNICIAN TELECOMMUNICATION	
RECORD OFFICE	RO SIGNALS JABALPUR		NAME		PATIL UMESH DHONDU	
NON QUALIFYING SERVICE	00/00/00		FORMER SERVICE		00/00/00	
NET QUALIFYING SERVICE	18/00/29		CLAUSE OF	DISCHARGE	AT OV	VN REQUEST
DISCIPLINARY ACTION PENDING	NO		COMMUTATION RECOMMENDED		YES	
LOADING IN AGE	0					
	PEF	RSONA	L DETAILS			
DATE OF BIRTH	02-FEB-1984		NATIONALITY		INDIAN	
AADHAAR NUMBER	XXXXXXXX6710		PAN		XXXXXX452C	
MOBILE NUMBER	9657037179		E-MAIL ID		UMESHP2185@GMAIL.COM	
COMMUTATION PERCENTAGE	NOT OPTED					
ADDRESS	VILL: DATTANE,PO: NAR	ADANA,	TEH: SHIND	KHEDA - 425404,DH	ULE,MA	HARASHTRA,INDIA.
		PAY DE	ETAILS			
PAY LEVEL	L05		PAY IN PAY MATRIX		₹ 41,600	
MILITARY SERVICE PAY	₹ 5,200		X GROUP PAY		0	
CLASSIFICATION ALLOWANCE	₹ 675		LAST EMOLUMENTS DRAWN		₹ 47,475	
AVG PAY LAST 10 MONTHS	2 16 3U5		DEARNESS GRATUITY)%	ALLOWANCE (FOR %	38.0	
	SI	POUSE	DETAILS			
NAME	PATIL PRIYANKA UME	ESH		MARITAL STATU	S	MARRIED
DATE OF BIRTH	07-SEP-1990			NATIONALITY		INDIAN
AADHAAR NUMBER	XXXXXXXX2771			PAN		
MOBILE NUMBER				E-MAIL ID		
	F.	AMILY I	DETAILS			
NAME OF DEPENDENT RELA	TION MARITAL STATUS	DATE OF	F BIRTH PH	IYSICALLY HANDICA	PPED	MENTALLY CHALLENGED
PATIL DEVRSH UMESH SON 20-AP		20-APF	R-2012	N		N
NEHAL UMESH PATIL DAUG	HTER	20-JAN	N-2020	N		N
DENIGIONED MANE			FICIARY DE	TAILS		
	PATIL UMESH DHONDU	_				
	STATE BANK OF INDIA		IFSC CODE		SBIN0002167	
BANK ADDRESS	NARDANA		ACCOUNT N		20046	561180
	CURRENT PE	NSION	ARY ENTIT	LEMENTS		
TYPE OF PENSION	SERVICE PENSION					
	LUMPS	SUM EN	ITITLEMEN	ITS		
PAY	PAYABLES		DEDUCTIONS			3
RETIREMENT GRATUITY		7,50,479	ECHS			₹ 30,00
TETTICE OF CONTOUT	₹.				1	₹1,00
			WITHHELD A			•
TOTAL:	₹ 7,50,479			TOTAL:		00
	₹ 7,50,479	LAKH NI	NETEEN THO	TOTAL:		00
TOTAL:	₹ 7,50,479 ∤ABLE: ₹ 7,19,479 (SEVEN I	LAKH NI ON	NETEEN THO LY)	TOTAL:		00
TOTAL: NET LUMPSUM AMOUNT PA	₹ 7,50,479 (∕ABLE: ₹ 7,19,479 (SEVEN I	LAKH NI ON	NETEEN THO	TOTAL: OUSAND FOUR HUN	DRED S	SEVENTY NINE RUPEES
TOTAL: NET LUMPSUM AMOUNT PA	₹ 7,50,479 YABLE: ₹ 7,19,479 (SEVEN I RECU T PAYABLE	LAKH NII ONI JRRING	NETEEN THO LY)	TOTAL:	DRED S	SEVENTY NINE RUPEES
TOTAL: NET LUMPSUM AMOUNT PA ELEMEN' SERVICE ₹ 23,738 (TWENTY T	₹ 7,50,479 (∕ABLE: ₹ 7,19,479 (SEVEN I	LAKH NII ON JRRING	NETEEN THO LY) PAYMENT	TOTAL: OUSAND FOUR HUN	OF GRA	DO SEVENTY NINE RUPEES
TOTAL: NET LUMPSUM AMOUNT PA ELEMEN' SERVICE ₹ 23,738 (TWENTY T	₹ 7,50,479 YABLE: ₹ 7,19,479 (SEVEN I RECU T PAYABLE HREE THOUSAND SEVEN EIGHT RUPEES ONLY)	LAKH NII ON JRRING	NETEEN THO LY) PAYMENT	TOTAL: OUSAND FOUR HUN S PERIOD (OF GRA	DO SEVENTY NINE RUPEES
TOTAL: NET LUMPSUM AMOUNT PA ELEMEN SERVICE ₹ 23,738 (TWENTY T PENSION HUNDRED THIRTY E	₹ 7,50,479 YABLE: ₹ 7,19,479 (SEVEN I RECUT PAYABLE HREE THOUSAND SEVEN EIGHT RUPEES ONLY) as per option exercised. The persioner only and does not severe.	LAKH NI ON JRRING	NETEEN THO LY) PAYMENT WITH EFFEC	TOTAL: OUSAND FOUR HUN S PERIOD (CT FROM 01-FEB-202	OF GRA	SEVENTY NINE RUPEES NOT LIFE