

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

			PPO D	DETAILS				
PPO NUMBER			2262015004	26	CORRIGENDUM NU	JMBER	3	
e-PPO NUMBER			1742014004	98				
			SERVICI	E DETAILS				
REGIMENTAL NUMBER			14925622Y		DATE OF ENROLL	MENT	20-JA	N-1999
RANK LAST HELD			NAIK		DATE OF DISCHARGE		28-FEB-2015	
GROUP			Υ		TRADE			
RECORD OFFICE			RO, MECH INF AHMEDNAGAR		NAME		TAMGADGE MANOJ BHANUDAS	
NON QUALIFYING SERVI	CE		00/00/00		FORMER SERVICE		00/00/00	
NET QUALIFYING SERVIO	CE		16/01/12		CLAUSE OF DISCHARGE		AT OWN REQUEST	
DISCIPLINARY ACTION PENDING			NO		COMMUTATION RECOMMENDED		YES	
LOADING IN AGE			0		OOMMENDED			
			PERSONA	AL DETAILS				
DATE OF BIRTH			02-JUN-1979		NATIONALITY		INDIAN	
AADHAAR NUMBER			XXXXXXXXX6671				INDIAN	
MOBILE NUMBER					PAN E MAIL ID		XXXXXX714N	
COMMUTATION PERCENTAGE			9764841641 E-MAIL ID					
COMMOTATION PERCENTAGE			50 MANOJ BHANUDAS TAMGADGE H.NO. 30,ROHINI SOCIE					
ADDRESS			JAWHAR SO	CHOOL - 44500	GADGE H.NO. 30,RO 01,INDIA.	HINI SO	CIETY	Y JAMB ROAD
DAV BAND				ETAILS	7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		de la companya de la	
PAY BAND			5200-20200		PAY IN PAY BAND		₹ 10,660	
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)%		113.0	
	N	OTIONAL	PAY DETA	ILS (AS ON	1-JAN-2016)			
PAY LEVEL			L05		PAY IN PAY MATRIX		₹ 34,900	
MILITARY SERVICE PAY CLASSIFICATION ALLOWANCE			₹ 5,200 ₹ 300		X GROUP PAY LAST EMOLUMENTS DRAWN		0 ₹ 40,400	
			SPOUSE	DETAILS				
NAME		VARSHA	SPOUSE	DETAILS	LSTATUS		IM	IARRIED
		VARSHA		MARITA	L STATUS			IARRIED
DATE OF BIRTH		VARSHA 10-JUL-19		MARITA NATION				IARRIED NDIAN
NAME DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER	·		982	MARITA	IALITY			
DATE OF BIRTH AADHAAR NUMBER		10-JUL-19 97648416	982	MARITA NATION PAN E-MAIL	IALITY			
DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER	TAMGADGE	10-JUL-19 97648416	982 41 RENT BENE	MARITA NATION PAN E-MAIL	IALITY			
DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER PENSIONER NAME	TAMGADGE STATE BANK	97648416 CURR MANOJ E	982 41 RENT BENE	MARITA NATION PAN E-MAIL	IALITY		III	NDIAN
DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER PENSIONER NAME BANK NAME	STATE BANK	97648416 CURR MANOJ E	982 41 RENT BENE BHANUDAS	MARITA NATION PAN E-MAIL FICIARY DE	IALITY ID TAILS	SBINOC	006332	NDIAN 2
DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER PENSIONER NAME		97648416 CURE MANOJ E OF INDIA	982 41 RENT BENE BHANUDAS	MARITA NATION PAN E-MAIL FICIARY DE IFSC CODE ACCOUNT N	IALITY ID TAILS UMBER	SBIN00	006332	NDIAN 2
DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER PENSIONER NAME BANK NAME BANK ADDRESS	STATE BANK DATTACHOW	97648416 CURR MANOJ E OF INDIA K, YAWATI CURREN	982 41 RENT BENE BHANUDAS	MARITA NATION PAN E-MAIL FICIARY DE	IALITY ID TAILS UMBER		006332	NDIAN
DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER PENSIONER NAME BANK NAME BANK ADDRESS	STATE BANK	97648416 CURE MANOJ E OF INDIA IK, YAWATI CURREN	982 41 RENT BENE BHANUDAS MAL T PENSION	MARITA NATION PAN E-MAIL FICIARY DE IFSC CODE ACCOUNT N ARY ENTITL	TAILS UMBER LEMENTS		006332	NDIAN
DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER PENSIONER NAME BANK NAME BANK ADDRESS	STATE BANK DATTACHOW SERVICE PE	97648416 CURE MANOJ E OF INDIA IK, YAWATI CURREN	982 41 RENT BENE BHANUDAS MAL T PENSION	MARITA NATION PAN E-MAIL FICIARY DE IFSC CODE ACCOUNT N	TAILS UMBER LEMENTS		006332 025243	NDIAN 2
DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION	SERVICE PE	97648416 CURE MANOJ E OF INDIA IK, YAWATI CURREN	982 41 RENT BENE BHANUDAS MAL T PENSION JMPSUM EN	MARITA NATION PAN E-MAIL FICIARY DE IFSC CODE ACCOUNT N ARY ENTITL	TAILS UMBER LEMENTS		006332	NDIAN 2
DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION RETIREMENT GRATUITY	SERVICE PE	97648416 CURE MANOJ E OF INDIA IK, YAWATI CURREN	982 41 RENT BENE BHANUDAS MAL T PENSION	MARITA NATION PAN E-MAIL FICIARY DE IFSC CODE ACCOUNT N ARY ENTITL	TAILS UMBER LEMENTS	337434	006332	NDIAN 2
DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION RETIREMENT GRATUITY CAPITALISED VALUE OF	SERVICE PE	97648416 CURE MANOJ E OF INDIA IK, YAWATI CURREN	982 41 RENT BENE BHANUDAS MAL T PENSION JMPSUM EN	MARITA NATION PAN E-MAIL FICIARY DE IFSC CODE ACCOUNT N ARY ENTITL NTITLEMENT	IALITY ID TAILS UMBER LEMENTS DEDUC	337434	006332	NDIAN 2
DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION RETIREMENT GRATUITY CAPITALISED VALUE OF PENSION	SERVICE PE	97648416 CURE MANOJ E OF INDIA IK, YAWATI CURREN	982 41 RENT BENE BHANUDAS MAL T PENSION JMPSUM EN ₹ 3,48,915	MARITA NATION PAN E-MAIL FICIARY DE IFSC CODE ACCOUNT N ARY ENTITL NTITLEMENT	TAILS UMBER LEMENTS DEDUC	337434 CTIONS	006332	NDIAN 2
DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION RETIREMENT GRATUITY CAPITALISED VALUE OF PENSION	STATE BANK DATTACHOW SERVICE PE PAYABLES TOTAL: ₹7,80,866	97648416 CURR MANOJ E OF INDIA IK, YAWATI CURREN ENSION	PRENT BENE BHANUDAS MAL T PENSION JMPSUM EN ₹ 3,48,915 ₹ 4,31,951	MARITA NATION PAN E-MAIL FICIARY DE IFSC CODE ACCOUNT N ARY ENTITL NTITLEMENT	TAILS UMBER LEMENTS TOTAL:	337434 CTIONS	0006332	NDIAN 2 ₹ 15,000
DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION RETIREMENT GRATUITY CAPITALISED VALUE OF PENSION	STATE BANK DATTACHOW SERVICE PE PAYABLES TOTAL: ₹7,80,866	97648416 CURE MANOJ E OF INDIA IK, YAWATI CURREN ENSION LU	PRENT BENE BHANUDAS MAL T PENSION JMPSUM EP ₹ 3,48,915 ₹ 4,31,951	MARITA NATION PAN E-MAIL FICIARY DE IFSC CODE ACCOUNT N ARY ENTITL NTITLEMENT ECHS	TAILS UMBER LEMENTS DEDUCTOR TOTAL:	337434 CTIONS	0006332	NDIAN 2 ₹ 15,000
DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION RETIREMENT GRATUITY CAPITALISED VALUE OF PENSION T NET LUMPSUM AMOUN	STATE BANK DATTACHOW SERVICE PE PAYABLES TOTAL: ₹7,80,866	97648416 CURE MANOJ E OF INDIA IK, YAWATI CURREN ENSION LU	PRENT BENE BHANUDAS MAL T PENSION JMPSUM EP ₹ 3,48,915 ₹ 4,31,951	MARITA NATION PAN E-MAIL FICIARY DE IFSC CODE ACCOUNT N ARY ENTITL NTITLEMENT	TAILS UMBER LEMENTS TOTAL: USAND EIGHT HUND S	337434 CTIONS ₹ 15,000 PRED SI	0006332 125243 100 100 100 100 100 100 100 100 100 10	NDIAN 2 ₹ 15,00
DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION RETIREMENT GRATUITY CAPITALISED VALUE OF PENSION NET LUMPSUM AMOUN EL	SERVICE PE PAYABLES TOTAL: ₹ 7,80,866 IT PAYABLE: ₹ 7,6 LEMENT PAYABLE 252 (TWENTY THO	97648416 CURF MANOJ E OF INDIA IK, YAWATI CURREN ENSION LL 5,866 (SEVI	PRENT BENE BHANUDAS MAL T PENSION	MARITA NATION PAN E-MAIL FICIARY DE IFSC CODE ACCOUNT N ARY ENTITL NTITLEMENT ECHS TY FIVE THOME E PAYMENTS	TAILS UMBER LEMENTS DEDUCTOR TOTAL:	337434 CTIONS ₹ 15,000 RED SI	0006332 10006332 100000000000000000000000000000000000	NDIAN 2 ₹ 15,00
DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION RETIREMENT GRATUITY CAPITALISED VALUE OF PENSION NET LUMPSUM AMOUN ELL SERVICE PENSION 7 20.7 HUMI COMMUTED 7 3,94	SERVICE PE PAYABLES TOTAL: ₹7,80,866 T PAYABLE: ₹7,6 LEMENT PAYABLE 252 (TWENTY THO DRED FIFTY TWO	97648416 CURE MANOJ E OF INDIA K, YAWATI CURREN ENSION LU 5,866 (SEVI	RENT BENE BHANUDAS MAL T PENSION JMPSUM EN ₹ 3,48,915 ₹ 4,31,951 EN LAKH SIX RECURRING NVO NLY)	MARITA NATION PAN E-MAIL FICIARY DE IFSC CODE ACCOUNT N ARY ENTITL NTITLEMENT ECHS TY FIVE THOME E PAYMENTS	TAILS UMBER LEMENTS TOTAL: USAND EIGHT HUND S PERIOD C	337434 CTIONS ₹ 15,000 RED SI	0006332 10006332 100000000000000000000000000000000000	NDIAN 2 ₹ 15,00
DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION RETIREMENT GRATUITY CAPITALISED VALUE OF PENSION NET LUMPSUM AMOUN ELL SERVICE PENSION HUNITE COMMUTED SERVICE PENSION FORT RESIDUAL \$ 16,3	STATE BANK DATTACHOW SERVICE PE PAYABLES TOTAL: ₹7,80,866 T PAYABLE: ₹7,6 LEMENT PAYABLE 252 (TWENTY THO DRED FIFTY TWO 40 (THREE THOUS TY RUPEES ONLY S12 (SIXTEEN THO	97648416 CURE MANOJ E OF INDIA IK, YAWATI CURREN ENSION LU 5,866 (SEVI F DUSAND TV RUPEES O SAND NINE DUSAND TH	PRENT BENE BHANUDAS MAL T PENSION F 3,48,915 ₹ 4,31,951 EN LAKH SIX RECURRING VO NLY) HUNDRED	MARITA NATION PAN E-MAIL FICIARY DE IFSC CODE ACCOUNT N ARY ENTITL NTITLEMENT ECHS TY FIVE THOME E PAYMENTS	TAILS UMBER LEMENTS TOTAL: USAND EIGHT HUND S PERIOD C	337434 CTIONS ₹ 15,000 RED SI	0006332 10006332 100000000000000000000000000000000000	NDIAN 2 ₹ 15,00
DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION RETIREMENT GRATUITY CAPITALISED VALUE OF PENSION NET LUMPSUM AMOUN ELL SERVICE PENSION HUNITE COMMUTED SERVICE PENSION FORT RESIDUAL \$ 16,3	SERVICE PE PAYABLES TOTAL: ₹7,80,866 T PAYABLE: ₹7,6 EMENT PAYABLE 252 (TWENTY THO DRED FIFTY TWO 40 (THREE THOUS TY RUPEES ONLY 312 (SIXTEEN THO DRED TWELVE RU	97648416 CURE MANOJ E OF INDIA K, YAWATI CURREN ENSION LU 5,866 (SEVI	RENT BENE BHANUDAS MAL T PENSION JMPSUM EN ₹ 3,48,915 ₹ 4,31,951 EN LAKH SIX RECURRING NUY HUNDRED IREE Y)	MARITA NATION PAN E-MAIL FICIARY DE IFSC CODE ACCOUNT N ARY ENTITL NTITLEMENT IF CODE ACCOUNT N ARY ENTITL NTITLEMENT ACCOUNT N	TAILS UMBER LEMENTS TOTAL: USAND EIGHT HUND S PERIOD CO	337434 CTIONS ₹ 15,000 RED SI	0006332 10006332 100000000000000000000000000000000000	NDIAN 2 ₹ 15,00
DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION RETIREMENT GRATUITY CAPITALISED VALUE OF PENSION T NET LUMPSUM AMOUN ELL SERVICE PENSION \$ 20,4 HUNITED SERVICE PENSION FORT RESIDUAL \$ 16,3 SERVICE PENSION # 16,3 HUNITED SERVICE PENSION FINANCE HUNITED SERVICE PENSION FORT	SERVICE PE PAYABLES TOTAL: ₹ 7,80,866 T PAYABLE: ₹ 7,6 EMENT PAYABLE 252 (TWENTY THO DRED FIFTY TWO 10 (THREE THOUS TY RUPEES ONLY 312 (SIXTEEN THO DRED TWELVE RU CO	97648416 CURE MANOJ E OF INDIA K, YAWATI CURREN ENSION LU 5,866 (SEVI E) DUSAND TV RUPEES O GAND NINE DUSAND TH IPEES ONL APITALIS	RENT BENE BHANUDAS MAL T PENSION JMPSUM EN ₹ 3,48,915 ₹ 4,31,951 EN LAKH SIX RECURRING VO NLY) HUNDRED IREE Y) ED VALUE	MARITA NATION PAN E-MAIL FICIARY DE IFSC CODE ACCOUNT N ARY ENTITL NTITLEMENT ECHS TY FIVE THOME E PAYMENTS	TAILS UMBER LEMENTS TOTAL: USAND EIGHT HUND S PERIOD CO	337434 CTIONS ₹ 15,000 RED SI	0006332 10006332 100000000000000000000000000000000000	NDIAN 2 ₹ 15,00
DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION RETIREMENT GRATUITY CAPITALISED VALUE OF PENSION T NET LUMPSUM AMOUN SERVICE PENSION TELUMPSUM AMOUN FORT COMMUTED SERVICE PENSION FORT RESIDUAL SERVICE PENSION FORT RESIDUAL COMMUTATION (%)	SERVICE PE PAYABLES TOTAL: ₹ 7,80,866 T PAYABLE: ₹ 7,6 EMENT PAYABLE 252 (TWENTY THO DRED FIFTY TWO 10 (THREE THOUS TY RUPEES ONLY 312 (SIXTEEN THO DRED TWELVE RU CO	97648416 CURE MANOJ E OF INDIA K, YAWATI CURREN ENSION LU 5,866 (SEVI ENSION ENDIA CURREN F DUSAND TV RUPEES O GAND NINE DUSAND TH JPEES ONL APITALIS	RENT BENE BHANUDAS MAL T PENSION JMPSUM EN ₹ 3,48,915 ₹ 4,31,951 EN LAKH SIX RECURRING NUY) HUNDRED IREE Y) ED VALUE DN AMOUNT	MARITA NATION PAN E-MAIL FICIARY DE IFSC CODE ACCOUNT N ARY ENTITL NTITLEMENT IF CODE ACCOUNT N ARY ENTITL NTITLEMENT ACCOUNT N	TAILS UMBER LEMENTS TOTAL: USAND EIGHT HUND S PERIOD C T FROM 01-JAN-2016 N DETAILS ABSOLUTE DAT	337434 ©TIONS ₹ 15,000 PRED SI	0006332 0006332 1000 000 000 000 000 000 000 000 000 0	T 15,000 IX RUPEES ONLY)
DATE OF BIRTH AADHAAR NUMBER MOBILE NUMBER PENSIONER NAME BANK NAME BANK ADDRESS TYPE OF PENSION RETIREMENT GRATUITY CAPITALISED VALUE OF PENSION T NET LUMPSUM AMOUN ELL SERVICE PENSION \$ 20,7 HUNI COMMUTED SERVICE PENSION FORT RESIDUAL \$ 16,3 SERVICE PENSION HUNI F 16,3	SERVICE PE PAYABLES TOTAL: ₹ 7,80,866 T PAYABLE: ₹ 7,6 EMENT PAYABLE 252 (TWENTY THO DRED FIFTY TWO 10 (THREE THOUS TY RUPEES ONLY 312 (SIXTEEN THO DRED TWELVE RU CO	97648416 CURE MANOJ E OF INDIA K, YAWATI CURREN ENSION LU 5,866 (SEVI E) DUSAND TV RUPEES O GAND NINE DUSAND TH IPEES ONL APITALIS	RENT BENE BHANUDAS MAL T PENSION JMPSUM EN ₹ 3,48,915 ₹ 4,31,951 EN LAKH SIX RECURRING NUY) HUNDRED IREE Y) ED VALUE DN AMOUNT 178	MARITA NATION PAN E-MAIL FICIARY DE IFSC CODE ACCOUNT N ARY ENTITL NTITLEMENT IF CODE ACCOUNT N ARY ENTITL NTITLEMENT ACCOUNT N	TAILS UMBER LEMENTS TOTAL: USAND EIGHT HUND S PERIOD O T FROM 01-JAN-2016 N DETAILS ABSOLUTE DAT 12-	337434 ©TIONS ₹ 15,000 PRED SI	0006332 0006332 0006332 0000000000000000	T 15,000 IX RUPEES ONLY)