

OFFICE OF THE P.C.D.A. (NAVY) MUMBAI

No.1, Cooperage Road, Mumbai 400 039.

PENSION PAYMENT ORDER NO. 09/97/A/S/ 000054/2011 /

PAY SCALE: PR4-37400-67000 DEFENCE CIVIL ESTIMATES DEFENCE ESTIMATE

| | | | | | | |
|---|---|---|---|---|--|---|
| 1. PERSONAL NUMBER 00041046K | | 2. NAME PREMANSHU KUMAR SHUKLA | | | 3. NATIONALITY INDIAN | |
| 4. RANK LAST HELD COMMANDER (S) | | | | 5. CORPS INDIAN NAVY | | |
| 6. DATE OF BIRTH 01/07/1962 | | 7. DATE OF COMMISSION 01/07/1984 | | 8. NET QUALIFYING SERVICE (YEARS/MONTHS/DAYS) 26/06/00 | | 9. NATURE OF PENSION PREMATURE |
| 10. LAST BASIC PAY DRAWN 48710 (DA RS.) | 10. A STAGN INCREMENT MSP:6000; 28219 | 11. RANK PAY GRPAY: 50 FOR | 12. NON PRACTICING ALLOWANCE NPA: (IGTY. ONLY) | 13. AVERAGE EMOLUMENTS FOR LAST 10 MONTHS 62046.00 | | 14. DATE OF COMMENCEMENT OF PENSION 01/01/2011 |
| 15. PENSION SANCTIONED PER MONTH FOR LIFE 31355 RUPEES: THIRTY ONE THOUSAND THREE HUNDRED FIFTY FIVE ONLY. | | | | | | |
| 16. AMOUNT COMMUTED 15677 | | 17. RESIDUAL PENSION PER MONTH TO BE PAID RUPEES: FIFTEEN THOUSAND SIX HUNDRED SEVENTY EIGHT ONLY. | | | | 15678 |
| 18. GALLANTRY AWARDS PER MONTH TO BE PAID RUPEES : NIL | | | | | | |
| 19. RETIREMENT GRATUITY 1000000 | 20. DEMANDS 60000 ECHS | | 21. CD | 22. AMOUNT WITHHELD 1000 | 23. NET RETIREMENT GRATUITY TO BE PAID RUPEES: NINE LAKH THIRTY NINE THOUSAND ONLY. 939000 | |
| 24. ABSOLUTE DATE COMMUTATION 01/01/2011 | | 25. CAPITALISED VALUE OF PENSION RUPEES: SIXTEEN LAKH SEVENTY THOUSAND SEVEN HUNDRED THIRTY ONLY. 1670730 | | | | |
| B. FAMILY PENSION | | | | | | |
| 26. NAME SUDESH SHUKLA | | | 27. RELATIONSHIP WIFE | 28. BIRTH YEAR 19/01/1967 | 29. NATIONALITY INDIAN | |
| 30. ENHANCED RATE OF FAMILY PENSION RUPEES: THIRTY ONE THOUSAND THREE HUNDRED FIFTY FIVE ONLY. | | | | | | 31355 |
| The rate is payable for seven years from the date following the date of death or upto | | | | | | 30/06/2017 (whichever is earlier) |
| 31. NORMAL RATE OF FAMILY PENSION RUPEES: EIGHTEEN THOUSAND EIGHT HUNDRED THIRTEEN ONLY. | | | | | | 18813 |
| 32. NAME OF HANDICAPPED CHILD | | 33. AGE | | 34. RELATIONSHIP | | |
| C. AGENCY AND PLACE OF PAYMENT | | | | | | |
| 35. BANKS/SUB TREASURY STATE BANK OF INDIA | | | 36. BANK BRANCH RAJAJI PURAM BRANCH | | 37. PIN CODE UPPER 226004 | |
| 38. BANK A/C NO. 20007739320 | | | 39. BANKS / SUB TREASURY / STATION LUCKNOW | | 40. STATE UTTAR PRADES | |

Important : See instructions and clarifactory notes on reverse

No. PEN/A P/A/7486

REGD. A/D COPY TO

1. THE MANAGER STATE BANK OF INDIA
GOVT BUSINESS BRANCH LUCKNOW BR LUCKNOW

2. PLEASE ACKNOWLEDGE RECEIPT ON THE ENCLOSED PROFORMA

3. THE AUDIT SECTION OF PCDA (PENSIONAL) BARAR 21/014.

4. THE CASE FILE

5. THE INTEGRATED NAVAL HEADQUARTERS, NEW DELHI

6. THE OFFICER IN CHARGE, IRLA SECTION CDA (N) MUMBAI

7. THE LOGISTIC OFFICER IN CHARGE NAVAL PAY OFFICE, MUMBAI

UDA 490 (11) PREMANSHU KUMAR SHUKLA
C/O SHRI HS SHUKLA D-496 RAJAJIPURAM LUCKNOW 226017 UP

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P. I. SOREQA (NAVY)
नौसेना अधिकारी (नौ.)
आवेदन अधिकारी (नौ.)