



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

PPO DETAILS

PPO NUMBER	214202100906	CORRIGENDUM NUMBER	2
MIGRATED PPO NUMBER	155202001802		

SERVICE DETAILS

REGIMENTAL NUMBER	15561935L	DATE OF ENROLLMENT	09-JAN-1999
RANK LAST HELD	NAIK	DATE OF DISCHARGE	31-JAN-2021
GROUP	B	TRADE	
RECORD OFFICE	RO, BEG KIRKEE PUNE	NAME	GURAV UDDHAV SHANKAR
NON QUALIFYING SERVICE	00/01/05	FORMER SERVICE	00/00/00
NET QUALIFYING SERVICE	21/11/18	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	NO
LOADING IN AGE	0		

PERSONAL DETAILS

DATE OF BIRTH	29-DEC-1978	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX3121	PAN	XXXXXX309D
MOBILE NUMBER	8766581498	E-MAIL ID	guravuddhav10@gmail.com
COMMUTATION PERCENTAGE	0		
ADDRESS	VECHALE PO VECHALE TEH SATARA DIST SATARA - 415519, MAHARASHTRA, INDIA.		

PAY DETAILS

PAY LEVEL	L05	PAY IN PAY MATRIX	₹ 41,600
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0
CLASSIFICATION ALLOWANCE	₹ 450	LAST EMOLUMENTS DRAWN	0
AVG PAY LAST 10 MONTHS	0	DEARNESS ALLOWANCE (FOR GRATUITY)%	0.0

DISABILITY DETAILS

DISABILITY CATEGORY	DISABILITY ID	ATR/AGR/NANA	FOR LIFE	PERCENTAGE	COMPENSATION PAID
B		ATR	YES	20	NO
PERMANENT COMPOSITE DISABILITY (%)	20.0				
ROUNDED TO (%)	50.0				

SPOUSE DETAILS

NAME	GEETA UDDHAV GURAV	MARITAL STATUS	MARRIED
DATE OF BIRTH	22-DEC-1983	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX2486	PAN	
MOBILE NUMBER		E-MAIL ID	

FAMILY DETAILS

NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
SHANKAR BABURAO GURAV	FATHER		08-JUN-1949	N	N
TANUJA	DAUGHTER		04-FEB-2005	N	N
DHANASHRI	DAUGHTER		03-MAR-2008	N	N

CURRENT BENEFICIARY DETAILS

PENSIONER NAME	GURAV UDDHAV SHANKAR		
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0000473
BANK ADDRESS	SATARA	ACCOUNT NUMBER	11213347156

CURRENT PENSIONARY ENTITLEMENTS

TYPE OF PENSION	SERVICE PENSION WITH DISABILITY ELEMENT
-----------------	-----------------------------------------

LUMP SUM ENTITLEMENTS

PAYABLES		DEDUCTIONS	
RETIREMENT GRATUITY	₹ 8,14,779	ECHS	₹ 30,000
TOTAL: ₹ 8,14,779		TOTAL: ₹ 30,000	
NET LUMP SUM AMOUNT PAYABLE: ₹ 7,84,779 (SEVEN LAKH EIGHTY FOUR THOUSAND SEVEN HUNDRED SEVENTY NINE RUPEES ONLY)			

RECURRING PAYMENTS

ELEMENT PAYABLE	PERIOD OF GRANT
SERVICE PENSION ₹ 23,625 (TWENTY THREE THOUSAND SIX HUNDRED TWENTY FIVE RUPEES ONLY)	WITH EFFECT FROM 01-FEB-2021 FOR LIFE
DISABILITY ELEMENT ₹ 7,088 (SEVEN THOUSAND EIGHTY EIGHT RUPEES ONLY)	WITH EFFECT FROM 01-FEB-2021 FOR LIFE
RESIDUAL SERVICE PENSION ₹ 23,625 (TWENTY THREE THOUSAND SIX HUNDRED TWENTY FIVE RUPEES ONLY)	
RESIDUAL ₹ 7,088 (SEVEN THOUSAND EIGHTY EIGHT)	

DISABILITY
ELEMENT

RUPEES ONLY)

Note: FMA has not been sanctioned as per option exercised.

Note: This document is for record of pensioner only and does not serve as authority for payment at any Pension Disbursing Agency. Payment of pension will be done centrally by SPARSH.

It is a computer generated document generated on 21 Jan 2022 16:46:12. No signature is required