



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

CORRIGENDUM PPO DETAILS

| | | | |
|--------------|--------------|--------------------|---|
| PPO NUMBER | 401199500671 | CORRIGENDUM NUMBER | 2 |
| e-PPO NUMBER | 248199500743 | | |

SERVICE DETAILS

| | | | |
|-----------------------------|----------------|-------------------------|-------------------------|
| REGIMENTAL NUMBER | 144775K | DATE OF ENROLLMENT | 30-JUN-1980 |
| RANK LAST HELD | LEADING SEAMAN | DATE OF DISCHARGE | 30-JUN-1995 |
| GROUP | B | TRADE | |
| RECORD OFFICE | NAVPEN | NAME | GUPTA PRADIP SATVIR |
| NON QUALIFYING SERVICE | 00/00/00 | FORMER SERVICE | 00/00/00 |
| NET QUALIFYING SERVICE | 15/00/01 | CLAUSE OF DISCHARGE | ON COMPLETION OF TENURE |
| DISCIPLINARY ACTION PENDING | NO | COMMUTATION RECOMMENDED | YES |
| LOADING IN AGE | 0 | | |

PERSONAL DETAILS

| | | | |
|------------------------|--------------|-------------|------------|
| DATE OF BIRTH | 29-APR-1962 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX2517 | PAN | XXXXXX460N |
| MOBILE NUMBER | 9421059583 | E-MAIL ID | |
| COMMUTATION PERCENTAGE | 45 | | |
| ADDRESS | | | |

NOTIONAL PAY DETAILS (AS ON 1-JAN-2016)

| | | | |
|--------------------------|---------|-----------------------|----------|
| PAY LEVEL | NA | PAY IN PAY MATRIX | NA |
| MILITARY SERVICE PAY | ₹ 5,200 | X GROUP PAY | 0 |
| CLASSIFICATION ALLOWANCE | 0 | LAST EMOLUMENTS DRAWN | ₹ 30,700 |

DEMAND DETAILS

| DEMAND | DEMAND TYPE | DEMAND AMOUNT |
|------------|-------------------|---------------|
| RDR Demand | Motor Car Advance | ₹ 0 |

SPOUSE DETAILS

| | | | |
|----------------|-----------------|----------------|---------|
| NAME | KHUSHBALA GUPTA | MARITAL STATUS | MARRIED |
| DATE OF BIRTH | 22-AUG-1965 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | | PAN | |
| MOBILE NUMBER | | E-MAIL ID | |

CURRENT BENEFICIARY DETAILS

| | | | |
|----------------|---------------------|----------------|-------------|
| PENSIONER NAME | GUPTA PRADIP SATVIR | | |
| BANK NAME | BANK OF MAHARASHTRA | IFSC CODE | MAHB0000822 |
| BANK ADDRESS | SANGAMWADI, PUNE | ACCOUNT NUMBER | 20000339135 |

CURRENT PENSIONARY ENTITLEMENTS

| | |
|-----------------|-----------------|
| TYPE OF PENSION | SERVICE PENSION |
|-----------------|-----------------|

LUMP SUM ENTITLEMENTS

| PAYABLES | | DEDUCTIONS | |
|---|-------------|------------|--|
| RETIREMENT GRATUITY | ₹ 24,13,000 | | |
| CAPITALISED VALUE OF PENSION** | ₹ 38,39,500 | | |
| TOTAL: ₹ 62,52,500 | | TOTAL: ₹ 0 | |
| NET LUMP SUM AMOUNT PAYABLE: ₹ 62,52,500 (SIXTY TWO LAKH FIFTY TWO THOUSAND FIVE HUNDRED RUPEES ONLY) | | | |

RECURRING PAYMENTS

| ELEMENT PAYABLE | PERIOD OF GRANT |
|---|---------------------------------------|
| SERVICE PENSION ₹ 20,107 (TWENTY THOUSAND ONE HUNDRED SEVEN RUPEES ONLY) | WITH EFFECT FROM 01-JUL-2019 FOR LIFE |
| COMMUTED SERVICE PENSION ₹ 417 (FOUR HUNDRED SEVENTEEN RUPEES ONLY) | |
| RESIDUAL SERVICE PENSION ₹ 19,690 (NINETEEN THOUSAND SIX HUNDRED NINTY RUPEES ONLY) | |

CAPITALISED VALUE OF PENSION DETAILS

| | | |
|-----------------|--------------------|------------------------------|
| COMMUTATION (%) | COMMUTATION AMOUNT | ABSOLUTE DATE OF COMMUTATION |
| 45 | ₹38,39,500 | 01-OCT-1995 |

CORRIGENDUM DETAILS

| FIELD | OLD VALUE | NEW VALUE |
|--------------------------------|--|--|
| Service Pension - Total Amount | ₹ 18,427 (EIGHTEEN THOUSAND FOUR HUNDRED TWENTY SEVEN RUPEES ONLY) | ₹ 20,107 (TWENTY THOUSAND ONE HUNDRED SEVEN RUPEES ONLY) |