



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

## PPO DETAILS

|                             |                       |                         |                          |
|-----------------------------|-----------------------|-------------------------|--------------------------|
| PPO NUMBER                  | 240201402166          | CORRIGENDUM NUMBER      | 3                        |
| e-PPO NUMBER                | 180201402060          |                         |                          |
| <b>SERVICE DETAILS</b>      |                       |                         |                          |
| REGIMENTAL NUMBER           | 14800085Y             | DATE OF ENROLLMENT      | 25-MAR-1988              |
| RANK LAST HELD              | HAVILDAR              | DATE OF DISCHARGE       | 31-MAR-2014              |
| GROUP                       | Y                     | TRADE                   |                          |
| RECORD OFFICE               | RO, ASC (S) BENGALURU | NAME                    | PACHKAWADE VINOD PRALHAD |
| NON QUALIFYING SERVICE      | 00/00/00              | FORMER SERVICE          | 00/00/00                 |
| NET QUALIFYING SERVICE      | 26/00/07              | CLAUSE OF DISCHARGE     | ON COMPLETION OF TENURE  |
| DISCIPLINARY ACTION PENDING | NO                    | COMMUTATION RECOMMENDED | YES                      |
| LOADING IN AGE              | 0                     |                         |                          |

## PERSONAL DETAILS

|                        |                                |             |              |
|------------------------|--------------------------------|-------------|--------------|
| DATE OF BIRTH          | 30-JUN-1968                    | NATIONALITY | INDIAN       |
| AADHAAR NUMBER         | XXXXXXXX3783                   | PAN         | XXXXXXXX770Q |
| MOBILE NUMBER          | 8766804439                     | E-MAIL ID   |              |
| COMMUTATION PERCENTAGE | NOT OPTED                      |             |              |
| ADDRESS                | NALWADA, POST-NALWADA - 444803 |             |              |

## PAY DETAILS

|                                    |     |                       |   |
|------------------------------------|-----|-----------------------|---|
| PAY LEVEL                          | NA  | PAY IN PAY MATRIX     | 0 |
| MILITARY SERVICE PAY               | 0   | X GROUP PAY           | 0 |
| CLASSIFICATION ALLOWANCE           | 0   | LAST EMOLUMENTS DRAWN | 0 |
| DEARNESS ALLOWANCE (FOR GRATUITY)% | 0.0 |                       |   |

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

|                          |         |                       |          |
|--------------------------|---------|-----------------------|----------|
| PAY LEVEL                | L06     | PAY IN PAY MATRIX     | ₹ 39,900 |
| MILITARY SERVICE PAY     | ₹ 5,200 | X GROUP PAY           | 0        |
| CLASSIFICATION ALLOWANCE | 0       | LAST EMOLUMENTS DRAWN | ₹ 45,100 |

## SPOUSE DETAILS

|                |              |                |         |
|----------------|--------------|----------------|---------|
| NAME           | RUPALI       | MARITAL STATUS | MARRIED |
| DATE OF BIRTH  | 13-JUL-1981  | NATIONALITY    | INDIAN  |
| AADHAAR NUMBER | XXXXXXXX3783 | PAN            |         |
| MOBILE NUMBER  |              | E-MAIL ID      |         |

## LUMP SUM ENTITLEMENTS

| PAYABLES   |                 | DEDUCTIONS |          |
|--|-----------------|------------|----------|
| RETIREMENT GRATUITY  | ₹ 5,36,920 ECHS |            | ₹ 27,000 |
| NET LUMP SUM AMOUNT PAYABLE : ₹ 5,09,920 (FIVE LAKH NINE THOUSAND NINE HUNDRED TWENTY RUPEES ONLY) |                 |            |          |

## CURRENT BENEFICIARY DETAILS

|                |                     |                |             |
|----------------|---------------------|----------------|-------------|
| PENSIONER NAME | RUPALI              |                |             |
| BANK NAME      | STATE BANK OF INDIA | IFSC CODE      | SBIN0000357 |
| BANK ADDRESS   | DARYAPUR            | ACCOUNT NUMBER | 37860297442 |
| AADHAAR NUMBER | XXXXXXXX3783        | PAN            |             |
| MOBILE NUMBER  |                     | E-MAIL ID      |             |

## CURRENT PENSIONARY ENTITLEMENTS

|                 |                         |
|-----------------|-------------------------|
| TYPE OF PENSION | ORDINARY FAMILY PENSION |
|-----------------|-------------------------|

## LUMP SUM ENTITLEMENTS

| PAYABLES  |                 | DEDUCTIONS      |          |
|---|-----------------|-----------------|----------|
| RETIREMENT GRATUITY   | ₹ 5,36,920 ECHS |                 | ₹ 27,000 |
| TOTAL: ₹ 5,36,920   |                 | TOTAL: ₹ 27,000 |          |
| NET LUMP SUM AMOUNT PAYABLE: ₹ 5,09,920 (FIVE LAKH NINE THOUSAND NINE HUNDRED TWENTY RUPEES ONLY) |                 |                 |          |

## RECURRING PAYMENTS

| ELEMENT PAYABLE                          | PERIOD OF GRANT  |
|--|--|
| ORDINARY FAMILY PENSION AT ENHANCED RATE | ₹ 28,741 (TWENTY SIX THOUSAND SEVEN HUNDRED FORTY ONE RUPEES ONLY) WITH EFFECT FROM 15-JUL-2018 TO 14-JUL-2028 |
| ORDINARY FAMILY PENSION AT NORMAL RATE   | ₹ 16,045 (SIXTEEN THOUSAND FORTY FIVE RUPEES ONLY) WITH EFFECT FROM 15-JUL-2018 FOR LIFE                       |

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