



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

## PPO DETAILS

PPO NUMBER	240202002397	CORRIGENDUM NUMBER	2
MIGRATED PPO NUMBER	180202002390		

## SERVICE DETAILS

REGIMENTAL NUMBER	14841145X	DATE OF ENROLLMENT	07-APR-2003
RANK LAST HELD	SEPOY	DATE OF DISCHARGE	30-APR-2020
GROUP	B	TRADE	
RECORD OFFICE	RO, ASC (S) BENGALURU	NAME	GURAV PRAKASH RAJARAM
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00
NET QUALIFYING SERVICE	17/00/24	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	NO
LOADING IN AGE	0		

## PERSONAL DETAILS

DATE OF BIRTH	01-JUN-1983	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX1162	PAN	XXXXXX825P
MOBILE NUMBER	9461694979	E-MAIL ID	GURAVPRAKASH1983@GMAIL.COM
COMMUTATION PERCENTAGE	50		
ADDRESS	MHAKAVE,PO:MHAKAVE,TEH:KAGAL,DIST:KOLHAPUR - 416216,MAHARASHTRA,INDIA.		

## PAY DETAILS

PAY LEVEL	L05	PAY IN PAY MATRIX	₹ 37,000
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		AGR	YES	60	NO
PERMENANT COMPOSITE DISABILITY (%)	60.0				
ROUNDED TO (%)	75.0				

## SPOUSE DETAILS

NAME	GURAV SADHANA PRAKASH	MARITAL STATUS	MARRIED
DATE OF BIRTH	12-MAR-1989	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX2387	PAN	
MOBILE NUMBER		E-MAIL ID	

## FAMILY DETAILS

NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
GURAV SWARAN PRAKASH	SON		30-AUG-2011	N	N
PURVI PRAKASH GURAV	DAUGHTER		18-FEB-2013	N	N

## CURRENT BENEFICIARY DETAILS

PENSIONER NAME	GURAV PRAKASH RAJARAM		
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0011135
BANK ADDRESS	KAGAL	ACCOUNT NUMBER	20023912820

## CURRENT PENSIONARY ENTITLEMENTS

TYPE OF PENSION	SERVICE PENSION WITH DISABILITY ELEMENT
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## LUMP SUM ENTITLEMENTS

PAYABLES		DEDUCTIONS	
RETIREMENT GRATUITY	₹ 5,48,064	ECHS	₹ 30,000
CAPITALIZED VALUE OF PENSION	₹ 16,91,201		
TOTAL:	₹ 22,39,265	TOTAL:	₹ 30,000

NET LUMP SUM AMOUNT PAYABLE: ₹ 22,09,265 (TWENTY TWO LAKH NINE THOUSAND TWO HUNDRED SIXTY FIVE RUPEES ONLY)

## RECURRING PAYMENTS

ELEMENT PAYABLE	PERIOD OF GRANT
SERVICE PENSION ₹ 21,325 (TWENTY ONE THOUSAND THREE HUNDRED TWENTY FIVE RUPEES ONLY)	WITH EFFECT FROM 01-MAY-2020 FOR LIFE
DISABILITY ELEMENT ₹ 9,597 (NINE THOUSAND FIVE HUNDRED NINETY SEVEN RUPEES ONLY)	WITH EFFECT FROM 01-MAY-2020 FOR LIFE
COMMUTED SERVICE PENSION ₹ 10,662 (TEN THOUSAND SIX HUNDRED SIXTY TWO RUPEES ONLY)	
COMMUTED ₹ 10,662 (TEN THOUSAND SIX HUNDRED SIXTY TWO RUPEES ONLY)	

DISABILITY ELEMENT	TWO RUPEES ONLY)	
RESIDUAL SERVICE PENSION	₹ 10,663 (TEN THOUSAND SIX HUNDRED SIXTY THREE RUPEES ONLY)	
RESIDUAL DISABILITY ELEMENT	₹ 4,799 (FOUR THOUSAND SEVEN HUNDRED NINTY NINE RUPEES ONLY)	

**CAPITALISED VALUE OF PENSION DETAILS**

COMMUTATION (%)	COMMUTATION AMOUNT	ABSOLUTE DATE OF COMMUTATION
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**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.**

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