



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

PPO DETAILS					
PPO NUMBER	601202401383				
SERVICE DETAILS					
REGIMENTAL NUMBER	903337N	DATE OF ENROLLMENT	12-JAN-2004		
RANK LAST HELD	SERGEANT	DATE OF DISCHARGE	31-JAN-2024		
GROUP	Y	TRADE	CLERK PAY ACCOUNTING		
RECORD OFFICE	DAV (AIRMEN) OFFICE	NAME	GAIKWAD DINESH CHANDRAKANT		
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00		
NET QUALIFYING SERVICE	20/00/20	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE		
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES		
LOADING IN AGE	0				
PERSONAL DETAILS					
DATE OF BIRTH	14-MAY-1985	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX2596	PAN	XXXXXX123E		
MOBILE NUMBER	7758002888	E-MAIL ID	DINESH903337@GMAIL.COM		
COMMUTATION PERCENTAGE	50				
ADDRESS	AT AND POST-WASHI, TALUKA- PEN, - 402107, RAIGAD, MAHARASHTRA, INDIA.				
PAY DETAILS					
PAY LEVEL	L05	PAY IN PAY MATRIX	₹ 46,800		
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0		
CLASSIFICATION ALLOWANCE	₹ 675	LAST EMOLUMENTS DRAWN	₹ 52,675		
AVG PAY LAST 10 MONTHS	₹ 51,415	DEARNESS ALLOWANCE (FOR GRATUITY)%	46.0		
SPOUSE DETAILS					
NAME	DIPALI DINESH GAIKWAD	MARITAL STATUS	MARRIED		
DATE OF BIRTH	19-OCT-1987	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX8065	PAN	XXXXXX422L		
MOBILE NUMBER		E-MAIL ID			
FAMILY DETAILS					
NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
MANISHA C GAIKWAD	MOTHER		01-JUN-1959	N	N
SHAURYA DINESH GAIKWAD	SON	UNMARRIED	05-SEP-2018	N	N
SWARA DINESH GAIKWAD	DAUGHTER	UNMARRIED	30-JUN-2013	N	N
CURRENT BENEFICIARY DETAILS					
PENSIONER NAME	GAIKWAD DINESH CHANDRAKANT				
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0011783		
BANK ADDRESS	SANPADA	ACCOUNT NUMBER	42195599063		
CURRENT PENSIONARY ENTITLEMENTS					
TYPE OF PENSION	SERVICE PENSION				
LUMP SUM ENTITLEMENTS					
PAYABLES			DEDUCTIONS		
RETIREMENT GRATUITY	₹ 9,57,438		ECHS	₹ 30,000	
CAPITALISED VALUE OF PENSION	₹ 14,38,529		WITHHELD AMOUNT	₹ 1,000	
TOTAL: ₹ 23,95,967			TOTAL: ₹ 31,000		
NET LUMP SUM AMOUNT PAYABLE: ₹ 23,64,967 (TWENTY THREE LAKH SIXTY FOUR THOUSAND NINE HUNDRED SIXTY SEVEN RUPEES ONLY)					
RECURRING PAYMENTS					
ELEMENT PAYABLE			PERIOD OF GRANT		
SERVICE PENSION	₹ 26,338 (TWENTY SIX THOUSAND THREE HUNDRED THIRTY EIGHT RUPEES ONLY)		WITH EFFECT FROM 01-FEB-2024 FOR LIFE		
COMMUTED SERVICE PENSION	₹ 13,169 (THIRTEEN THOUSAND ONE HUNDRED SIXTY NINE RUPEES ONLY)				
RESIDUAL SERVICE PENSION	₹ 13,169 (THIRTEEN THOUSAND ONE HUNDRED SIXTY NINE RUPEES ONLY)				
CAPITALISED VALUE OF PENSION DETAILS					
COMMUTATION (%)			COMMUTATION AMOUNT		
50			₹14,38,529		

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 09 Feb 2024 16:37:24. No signature is required