

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

	PPO I	DETAILS	The second of the second of the second
PO NUMBER	226202400319		
	SERVIC	E DETAILS	a second
EGIMENTAL NUMBER	14936661X	DATE OF ENROLLMENT	02-SEP-2004
ANK LAST HELD	NAIK	DATE OF DISCHARGE	31-MAY-2024
ROUP	Υ	TRADE	DRIVER FIGHTING VEHICLE
RECORD OFFICE	RO, MECH INF AHMEDNAGAR	NAME	GAIKWAD VIJAY SHANTARAM
ION QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00
ET QUALIFYING SERVICE	19/08/29	CLAUSE OF DISCHARGE	NO SHELTER APPOINTMENT IS AVAILABLE IN THE UNIT (LMC CASES ONLY)
DISCIPLINARY ACTION PENDING	NO ·	COMMUTATION RECOMMENDED	,
OADING IN AGE			
	PERSON	AL DETAILS	
DATE OF BIRTH	20-JUL-1985	NATIONALITY	INDIAN
ADHAAR NUMBER	XXXXXXX6999	PAN	XXXXXX849B
MOBILE NUMBER	9549657428	E-MAIL ID	VIJAYGAIKWAD6661@GMAIL.CO
COMMUTATION PERCENTAGE	NOT OPTED		
ADDRESS	VILL: NIMGAON MAHALUGE,PO: NIMGAON MAHALUGE, TEH: SHIRUR - 412209,PUNE,MAHARASHTRA,INDIA.		
	PAY	DETAILS	
PAY LEVEL	L04	PAY IN PAY MATRIX	₹ 39,800
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0
CLASSIFICATION ALLOWANCE	₹ 675	LAST EMOLUMENTS DRAWN	₹ 45,675
AVG PAY LAST 10 MONTHS	₹ 45,675	DEARNESS ALLOWANCE (FOR GRATUITY)%	50.0
par an area in an April of an are	SPOUS	E DETAILS	and the state of t
NAME	GAIKWAD ASHWINI VIJAY	MARITAL STATUS	MARRIED
DATE OF BIRTH	14-JAN-1991	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX5110	PAN	XXXXXX782N
MOBILE NUMBER '		E-MAIL ID	
	FAMIL	Y DETAILS	
NAME OF DEPENDENT REI	LATION MARITAL STATUS DATE	OF BIRTH PHYSICALLY HANDIC	CAPPED MENTALLY CHALLENGED
GAIKWAD AVIRAJ VIJAY SON		JUL-2018 N	N
GAIKWAD VEERA VIJAY DAUGHTER		SEP-2022 N	N
	CURRENT BEN	EFICIARY DETAILS	
PENSIONER NAME	GAIKWAD VIJAY SHANTAR	AM	
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0013527
BANK ADDRESS	KHARADI	ACCOUNT NUMBER	41026124013
	CURRENT PENSIC	NARY ENTITLEMENTS	
TYPE OF PENSION	INVALID PENSION		The second secon
THE OF TENOION		ENTITLEMENTS	(a) 20 j
PΔ	YABLES	and the second section of	UCTIONS
RETIREMENT GRATUITY		44 ECHS	₹ 30,00
RETIREMENT GRATOTT	( 0,00)	WITHHELD AMOUNT	₹ 1,00
TOTAL	.: ₹ 8,35,144		L:₹31,000
		FOUR THOUSAND ONE HUNDRE	
NET LUMPSUM AMOUNT P		NG PAYMENTS	STORT FOOR NOT ELG GRET)
7 March 18	RECORKII		D OF CRANT
		PERIOD OF GRANT WITH EFFECT FROM 01-JUN-2024 FOR LIFE	
ELEMEI INVALID ₹ 22,838 (TWENTY T	NT PAYABLE WO THOUSAND EIGHT HUNDREI FES ONLY)	n .	
ELEME	WO THOUSAND EIGHT HUNDREI EES ONLY)	n .	