



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

CORRIGENDUM PPO DETAILS

PPO NUMBER	225201901074	CORRIGENDUM NUMBER	4
e-PPO NUMBER	161201900873		

SERVICE DETAILS

REGIMENTAL NUMBER	2798364Y	DATE OF ENROLLMENT	16-MAY-2000
RANK LAST HELD	NAIK	DATE OF DISCHARGE	31-JUL-2019
GROUP	Y	TRADE	
RECORD OFFICE	RO, MLI BELGAUM	NAME	BORKAR SAVANT DAGADU
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00
NET QUALIFYING SERVICE	19/02/16	CLAUSE OF DISCHARGE	MEDICALLY UNFIT FOR FURTHER SERVICE
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES
LOADING IN AGE	0		

PERSONAL DETAILS

DATE OF BIRTH	01-JUN-1980	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX4822	PAN	XXXXXX799A
MOBILE NUMBER	9370501494	E-MAIL ID	SAVANTBORKAR17@GMAIL.COM
COMMUTATION PERCENTAGE	50		
ADDRESS	KIDEBISARI PO NAGAJ TEH SANGOLA DIST SOLAPUR - 416403,SOLAPUR,MAHARASHTRA,INDIA.		

PAY DETAILS

PAY LEVEL	L05	PAY IN PAY MATRIX	₹ 38,100
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0
CLASSIFICATION ALLOWANCE	₹ 450	LAST EMOLUMENTS DRAWN	₹ 43,300
AVG PAY LAST 10 MONTHS	0	DEARNESS ALLOWANCE (FOR GRATUITY)%	17.0

DISABILITY DETAILS

DISABILITY CATEGORY	DISABILITY ID	ATR/AGR/NANA	FOR LIFE	PERCENTAGE	COMPENSATION PAID
C	BRONCHIAL ASTHMA ICD	AGR	YES	20	NO
PERMENANT COMPOSITE DISABILITY (%)	20.0				
ROUNDED TO (%)	50.0				

SPOUSE DETAILS

NAME	SHITAL SAVANT BORKAR	MARITAL STATUS	MARRIED
DATE OF BIRTH	01-JUL-1987	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX7133	PAN	XXXXXX827H
MOBILE NUMBER	9370501494	E-MAIL ID	SAVANTBORKAR17@GMAIL.COM

FAMILY DETAILS

NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
SHWETA SAVANT BORKAR	DAUGHTER		11-FEB-2008	N	N
PIYUSH SAVANT BORKAR	SON		18-NOV-2010	N	N

CURRENT BENEFICIARY DETAILS

PENSIONER NAME	BORKAR SAVANT DAGADU		
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0004901
BANK ADDRESS	NAGAJ	ACCOUNT NUMBER	20032912692

CURRENT PENSIONARY ENTITLEMENTS

TYPE OF PENSION	DISABILITY PENSION
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LUMP SUM ENTITLEMENTS

PAYABLES		DEDUCTIONS	
CAPITALISED VALUE OF PENSION**	₹ 15,50,900		
TOTAL: ₹ 15,50,900		TOTAL: ₹ 0	
NET LUMP SUM AMOUNT PAYABLE: ₹ 15,50,900 (FIFTEEN LAKH FIFTY THOUSAND NINE HUNDRED RUPEES ONLY)			

RECURRING PAYMENTS

ELEMENT PAYABLE		PERIOD OF GRANT
SERVICE ELEMENT	₹ 21,875 (TWENTY ONE THOUSAND EIGHT HUNDRED SEVENTY FIVE RUPEES ONLY)	WITH EFFECT FROM 01-AUG-2019 TO 30-JUN-2024
SERVICE ELEMENT (1(2)/2023/D(PEN/POL))	₹ 23,432 (TWENTY THREE THOUSAND FOUR HUNDRED THIRTY TWO RUPEES ONLY)	WITH EFFECT FROM 01-JUL-2024 FOR LIFE
DISABILITY ELEMENT	₹ 6,563 (SIX THOUSAND FIVE HUNDRED SIXTY THREE RUPEES ONLY)	WITH EFFECT FROM 01-AUG-2019 TO 30-JUN-2024
DISABILITY ELEMENT	₹ 7,030 (SEVEN THOUSAND THIRTY	

(1(2)/2023/D(PEN/POL))	RUPEES ONLY	WITH EFFECT FROM 01-JUL-2024 FOR LIFE	
COMMUTED DISABILITY ELEMENT	₹ 3,281 (THREE THOUSAND TWO HUNDRED EIGHTY ONE RUPEES ONLY)		
COMMUTED SERVICE ELEMENT	₹ 10,937 (TEN THOUSAND NINE HUNDRED THIRTY SEVEN RUPEES ONLY)		
RESIDUAL SERVICE ELEMENT	₹ 12,495 (TWELVE THOUSAND FOUR HUNDRED NINETY FIVE RUPEES ONLY)		
RESIDUAL DISABILITY ELEMENT	₹ 3,749 (THREE THOUSAND SEVEN HUNDRED FORTY NINE RUPEES ONLY)		
CAPITALISED VALUE OF PENSION DETAILS			
COMMUTATION (%)		COMMUTATION AMOUNT	
50		₹15,50,900	
CORRIGENDUM DETAILS			
FIELD		OLD VALUE	NEW VALUE
Pensioner District Name		-	Solapur
Pensioner Initial rank		-	Sepoy
Family Middle Name		-	SAVANT
Family Last Name		-	BORKAR
Family Pensioner Pan Number		-	XXXXXX827H
Note : ** Capitalized Value of Pension amounting to ₹ 15,50,900 has already been paid			
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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