



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

CORRIGENDUM PPO DETAILS

PPO NUMBER	225201701218	CORRIGENDUM NUMBER	8
e-PPO NUMBER	161201701083		

SERVICE DETAILS

REGIMENTAL NUMBER	2799271W	DATE OF ENROLLMENT	27-SEP-2000
RANK LAST HELD	SEPOY	DATE OF DISCHARGE	30-SEP-2017
GROUP	Y	TRADE	
RECORD OFFICE	RO, MLI BELGAUM	NAME	WARE ROHIDAS NAGANATH
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00
NET QUALIFYING SERVICE	17/00/04	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES
LOADING IN AGE	0		

PERSONAL DETAILS

DATE OF BIRTH	01-JUN-1980	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX8458	PAN	XXXXXX207C
MOBILE NUMBER	9404529371	E-MAIL ID	WAREROHIDAS@GMAIL.COM
COMMUTATION PERCENTAGE	50		
ADDRESS	CHINTHPUR IZDE(V)CHINTHPUR IZDE(P)AHMEDNAGAR(D) - 414102,AHMEDNAGAR,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	₹ 42,200
AVG PAY LAST 10 MONTHS	0	DEARNESS ALLOWANCE (FOR GRATUITY)%	5.0

DISABILITY DETAILS

DISABILITY CATEGORY	DISABILITY ID	ATR/AGR/NANA	FOR LIFE	PERCENTAGE	COMPENSATION PAID
B		AGR	YES	40	NO
PERMENANT COMPOSITE DISABILITY (%)	40.0				
ROUNDED TO (%)	50.0				

SPOUSE DETAILS

NAME	SUREKHA ROHIDAS WARE	MARITAL STATUS	MARRIED
DATE OF BIRTH	30-DEC-1984	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX6753	PAN	
MOBILE NUMBER	9404529371	E-MAIL ID	WAREROHIDAS@GMAIL.COM

FAMILY DETAILS

NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
PRAJWAL ROHIDAS WARE	SON		12-JUN-2009	N	N
VAISHNAVI ROHIDAS WARE	DAUGHTER		13-DEC-2007	N	N

CURRENT BENEFICIARY DETAILS

PENSIONER NAME	WARE ROHIDAS NAGANATH		
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0001307
BANK ADDRESS	PATHARDI	ACCOUNT NUMBER	30680534965

CURRENT PENSIONARY ENTITLEMENTS

TYPE OF PENSION	SERVICE PENSION WITH DISABILITY ELEMENT
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LUMP SUM ENTITLEMENTS

PAYABLES		DEDUCTIONS	
RETIREMENT GRATUITY	₹ 4,92,360	ECHS	₹ 15,000
CAPITALISED VALUE OF PENSION**	₹ 11,66,338		
TOTAL: ₹ 16,58,698		TOTAL: ₹ 15,000	
NET LUMP SUM AMOUNT PAYABLE: ₹ 16,43,698 (SIXTEEN LAKH FORTY THREE THOUSAND SIX HUNDRED NINETY EIGHT RUPEES ONLY)			

RECURRING PAYMENTS

ELEMENT PAYABLE	PERIOD OF GRANT
SERVICE PENSION ₹ 22,476 (TWENTY TWO THOUSAND FOUR HUNDRED SEVENTY SIX RUPEES ONLY)	WITH EFFECT FROM 01-JUL-2024 FOR LIFE
DISABILITY ELEMENT ₹ 6,743 (SIX THOUSAND SEVEN HUNDRED FORTY THREE RUPEES ONLY)	WITH EFFECT FROM 01-JUL-2024 FOR LIFE
COMMUTED SERVICE ₹ 10,662 (TEN THOUSAND SIX HUNDRED SIXTY	

PENSION	TWO RUPEES ONLY)	
COMMUTED DISABILITY ELEMENT	₹ 3,199 (THREE THOUSAND ONE HUNDRED NINETY NINE RUPEES ONLY)	
RESIDUAL SERVICE PENSION	₹ 11,814 (ELEVEN THOUSAND EIGHT HUNDRED FOURTEEN RUPEES ONLY)	
RESIDUAL DISABILITY ELEMENT	₹ 3,544 (THREE THOUSAND FIVE HUNDRED FORTY FOUR RUPEES ONLY)	
CAPITALISED VALUE OF PENSION DETAILS		
COMMUTATION (%)		COMMUTATION AMOUNT
50		₹15,16,284
CORRIGENDUM DETAILS		
FIELD	OLD VALUE	NEW VALUE
Service Pension - Total Amount	₹ 21,782 (TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY TWO RUPEES ONLY)	₹ 22,476 (TWENTY TWO THOUSAND FOUR HUNDRED SEVENTY SIX RUPEES ONLY)
Permanent Disability Element - Total Amount	₹ 6,535 (SIX THOUSAND FIVE HUNDRED THIRTY FIVE RUPEES ONLY)	₹ 6,743 (SIX THOUSAND SEVEN HUNDRED FORTY THREE RUPEES ONLY)
Capitalised Value of Pension - Total Amount	₹ 15,16,284 (FIFTEEN LAKH SIXTEEN THOUSAND TWO HUNDRED EIGHTY FOUR RUPEES ONLY)	₹ 11,66,338 (ELEVEN LAKH SIXTY SIX THOUSAND THREE HUNDRED THIRTY EIGHT RUPEES ONLY)
NOTE: Revised entitlements are published post OROP implementation.		
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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