

Trip

KOKSHAL IAF(CDA)-222 PPO, Sec.

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS (PENSIONS) ALLAHABAD.

P.P.O. NO. 12270/71

.....The undermentioned individual is transferred to the pension Establishment from the date as shown below:-

Unit

NAVY

Regtl. No. & Rank	NAME (in BLOCK letters)	AGE YRS	Rank & group in which pensioned	(a)(b) AMOUNT P.M. (in figures & words.)	Date of commencement and period of grant.	Place and Channel of Payment.
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65154 L/S

KEWALA NAND KOTHYARI

33 Yrs. L/S 'C'

Rs. 50.00 (Rs. Fifty only) P.M.

w.e.f. 18.6.71 for life

BOMBAY PAY ACCOUNTS OFFICE

(e) The award is provisional.

- (a) Debitable to Defence Services (ARMY) Estimates.
- (b) Temporary Increase is not payable in addition.
- (c) ADHOC Increase is not payable in addition.

(d) A lump sum amount of Rs. 1232.00 (Rs. One thousand two hundred thirty two only) on account of death cum-retirement gratuity will be paid in addition at the time of first payment. If however, the individual dies before receiving the D.C.R. gratuity the amount thereof should not be paid to his heir and the matter referred to Grant-4 section of this office for further instructions.

* A lump sum amount of Rs.

is due to the individual on account of death cum retirement gratuity. Out of this a sum of Rs. is recoverable on account of and the net balance of Rs.

will be paid in addition at the time of first payment. If, however the individual dies before receiving the D.C.R. gratuity the amount thereof should not be paid to his heir and the matter referred to Grant-4 section of this office for further instructions."

Copy to:-

REGD. (1) The PAY AND ACCOUNTS OFFICER BOMBAY through the CI/C Records COMMODORE NABAL BARRACKS DO BOMBAY Please ack. receipt direct to the Record Officer.

(2) The C.H. Sec. Local.

REGD. (3) The CI/C Records COMMODORE NAVAL BARRACKS, D.O. BOMBAY.

Original copy of PPO, sheet Roll and Pension Certificate are enclosed. Please ack. receipt to Grant-2 section of this office.

Service & certificate etc. has been sent to Cts/Com. Sec.

SMT. L. H. SHIVKAR

Civilian Officer

Pay & Accounts

Commodore Nabal Barracks, Mumbai-400 008.

Date of despatch.....



Trip

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS (PENSIONS) ALLAHABAD.

KOKSHAL IAF (GDA)-222 PPO Sec.

P.P.O. NO. 12270/71

The undermentioned individual is transferred to the pension Establishment from the date as shown below:-

Unit	NAME	AGE	Rank & group in which pensioned	(a)(b) AMOUNT P.M. (in figures & words.)	Date of commencement and period of grant.	Place and Channel of Payment.
65154 L/S	KEWALA NAND KOTHYARI	33 Yrs.	L/S 'C'	Rs. 50.00 (Rs. Fifty only) P.M.	w.e.f. 18.6.71 for life	BOMBAY PAY ACCOUNTS OFFICE

(e) The award is provisional.

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REGD. (1) The PAY AND ACCOUNTS OFFICER BOMBAY through the OI/C Records COMMODORE NABAL BARRACKS DO BOMBAY Please ack. receipt direct to the Record Officer.

(2) The C.H. Sec. Local.

REGD. (3) The OI/C Records COMMODORE NAVAL BARRACKS-D.O. BOMBAY.

Original copy of PPO, sheet Roll and Pension Certificate are enclosed. Please ack. receipt to Grant-2 section of this office.

Service & certificate etc. has been sent to Cts/Com. Sec.

SMT. L. H. SHIVKAR

Civilian Control Officer
Bureau of Accounts
Chhatrapati Shivaji Maharaj
Mumbai-400008.

Date of despatch.....



Handwritten initials 'R m' and other marks.

KOKSHAL IAF (GDA)-222 PPO Sec.

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS (PENSIONS) ALLAHABAD.

P.P.O. NO. 12270/71

..... The undermentioned individual is transferred to the pension Establishment from the date as shown below:-

Unit	NAME	AGE	Rank & group in which pensioned	(a)(b) () AMOUNT P.M. (in figures & words.)	Date of commencement and period of grant.	Place and Channel of Payment.
65154 L/S	KEWALA NAND KOTHYARI	33 Yrs.	L/S 'C'	Rs. 50.00 (Rs. Fifty only) P.M.	w.e.f. 18.6.71 for life	BOMBAY PAY ACCOUNTS OFFICE

(e) The award is provisional.

- (a) Debitable to Defence Services (ARMY) Estimates.
- (b) Temporary Increase is not payable in addition.
- (c) ADHOC Increase is not payable in addition.

(d) A lump sum amount of Rs. 1232.00 (Rs. One thousand two hundred thirty two only) on account of death cum-retirement gratuity will be paid in addition at the time of first payment. If however, the individual dies before receiving the D.C.R. gratuity the amount thereof should not be paid to his heir and the matter referred to Grant-4 section of this office for further instructions.

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Copy to:-

REGD. (1) The PAY AND ACCOUNTS OFFICER BOMBAY FOR C.D.A. (PENSIONS) through the OI/C Records COMMODORE NABAL BARRACKS DO BOMBAY Please ack. receipt direct to the Record Officer.

(2) The C.H. Sec. Local.

REGD. (3) The OI/C Records COMMODORE NAVAL BARRACKS-D.O. BOMBAY.

Original copy of PPO, sheet Roll and Pension Certificate are enclosed.

CTC Please ack. receipt to Grant-2 section of this office. Service & certificate etc. has been sent to Cts/Com. Sec.

SMT. L. H. SHIVKAR

Civilian Control Officer
Bureau of Accounts
Chhatrapati Shivaji Maharaj
Mumbai-400008.

Date of despatch.....



original

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS (PENSIONS) ALLAHABAD.

KOKSHAL IAF(CDA)-222 PPO, Sec.

P.P.O. NO. 5/12270/71

The undermentioned individual is transferred to the pension establishment from the date as shown below:-

Unit:-

NAVY ARMY
NAVY

Regtl. No. & Rank	NAMES (in BLOCK letters)	AGE YRS	Rank & group in which pensioned	(a)(b) AMOUNT P.M. (in figures & words)	Date of commencement and period of grant.	Place and Channel of Payment.
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65154 L/S	KEMALA NAND KOTHYANI	33 Yrs.	L/S 'C'	Rs. 50.00 (Rs. Fifty only)	W.e.f. 12.6.71 for life	BOMBAY NAVY ACCOUNTS OFFICE
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The award is final

(e) The award is provisional

Vide PPO No. 5/23275/71 dt 16/10/71

- (a) Debitable to Defence Services (ARMY) Estimates.
- (b) Temporary Increase is not payable in addition.
- (c) ADHOC Increase is not payable in addition.
- (d) A lump sum amount of Rs. 1232.00 (Rs. One thousand two hundred thirty two only) on account of death cum-retirement gratuity will be paid in addition at the time of first payment. If however, the individual dies before receiving the D.C.R. gratuity the amount thereof should not be paid to his heir and the matter referred to Grant-4 section of this office for further instructions.

"A lump sum amount of Rs. _____ is due to the individual on account of death/cum retirement gratuity. Out of this a sum of Rs. _____ is recoverable on account of _____ and the net balance of Rs. _____ will be paid in addition at the time of first payment. If, however the individual dies before receiving the D.C.R. gratuity the amount thereof should not be paid to his heir and the matter referred to Grant-4 section of this office for further instructions."

FOR C.D.A. (PENSIONS)

Copy to:-

- REGD. (1) The OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS BOMBAY through the OI/C Records. Please ack. receipt direct to the Record Officer.
- (2) The C.H. Sec. Local.
- REGD. (3) The OI/C Records. Original copy of PPO, Sheet Rom and Pension Certificate are enclosed. Please ack. receipt to Grant-2 section of this office.

Date of despatch.....

True Copy
Verified From Original
For State Bank of India

[Signature]

2. Pension dene wala officer alag karke khud rakh le. Agar "Family Pension" ho, aur pension lene wala unit se alag rahta ho to I. A. F. A-336 ya A-368 ke do kagazon par jo nishan lag jae woh us form se alag karke is form ke un khaanon men chipka die jae jo khas isi garaz se rakhe gae hain.

3. Lekin jin Pension pane walon ki Shanakht kelie, Army Order 464/58 ke mutabiq photo lelle gae hain aur jo kam se kam apne dastkhat Angrezi, Hindi ya apne ilaqe ki sarkari zabān men kar sakte hain, un ke angathe aur unglien nishan dene ki bajae unse Descriptive Roll ke Safha 2 aur 5 par tin jagah namune ke dastkhat kara lie jae.

Telephone: 25563320/5455

BY REGISTERED AD

Reply should be addressed to
The Commodore

Bureau of Sailors
Cheetah Camp
Mankhurd
Mumbai 400 088

DP/FP/LIV 600/CORR.PPO/ 65154

Date: 06 Jul 06

~~The Defence Pension Disbursing Officer~~
~~The Treasury Officer/The Branch Manager~~
STATE BANK OF INDIA
BOMBAY MAIN BRANCH
HORNIMAN CIRCLE, Fcd.
MUMBAI - 400001

CORRIGENDUM PPO FOR ORDINARY FAMILY PENSION
JOINT NOTIFICATION FOR LIVING PENSIONER

SRI KEWALA NAND KOTHYARI, ExLS, NO. 65154

Sir,

1. Original copy of corrigendum payment order No. S/JN/09/97/BI/0129/2006 dated 28 Apr 06 notifying Ordinary Family Pension payable to the wife of the above named ex-sailor together with a copy of Appendix I be forwarded herewith for further necessary action.
2. Request acknowledges receipt.

Yours faithfully,

(S. W. Datta)
Commander
Staff Officer (Pension)
For Commodore

Encl: Corr PPO in Original and Appendix

Copy to :-

REGISTERED AD

✓ Shri KEWALA NAND KOTHYARI
201, DREAM HOUSE NO 2
HANUMAN ROAD,
OPP. I. I. T MARKET
POWAI, MUMBAI 400076

It is the pleasure to inform you that Family pension entitlement has been endorsed as follows in the above Corr. PPO enhanced rate @Rs. upto Normal rate @Rs. 1275 DA Relief is admissible in addition to as sanctioned by Govt. from time to time

TRIPPLICATE

OFFICE OF THE PR. CONTROLLER OF DEFENCE ACCOUNTS (NAVY) MUM 39.

CORR. PENSION PAYMENT ORDER NO.S/JN/09/97/B/744/2006

This office Corr. PPO No.S/JN/09/97/B/129/2006 Dated : 28/04/2006

In respect of KEWALA NAND KOTHYARI, IS, NO. 65154.

The following amendment may please be incorporated in the above quoted PPO.
(AUTH : GQI, MOD LETTER NO.1(6)/2004/D/(PEN-C) DATED 2/12/2005

<u>UNDER</u>	<u>FOR</u>	<u>READ</u>
ENHANCED RATE	NIL	NIL
DEARNESS FAMILY PENSION	NIL	NIL
	TOTAL =	<u>NIL</u>
NORMAL RATE	RS. 1275/-	RS. 1275/-
DEARNESS FAMILY PENSION	NIL	RS. 638/-
	TOTAL =	<u>RS. 1913/-</u> (RS ONE THOUSAND NINE HUNDRED THIRTEEN RUPEES)

All other entries will remain unaltered

Place & Channel of Payment
A/C NO. 01190025439
STATE BANK OF INDIA
I.I.T. PAWAI BRANCH,
MUMBAI 400 076

T. Sandhya
T. SANDHYA
FOR PCDA (NAVY)
Code No. Navy/009

COPY TO (BY REGD. A/D)

1. THE BRANCH MANAGER
STATE BANK OF INDIA,
MUMBAI MAIN BRANCH,
HORNIMAN CIRCLE, FORT, MUMBAI - 1
2. The Audit Section of Chief CDA(Pension) Allahabad-211014.
3. The Commodore, Bureau of Sailors, Cheetah Camp, Mankhurd, Mumbai 38.
(Original copy of the PPO for onward transmission to PDO)

DATE OF DESPATCH :

11 SEP 2006

T. Sandhya
SR ACCOUNTS OFFICER
Code No. Navy/009



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

CORRIGENDUM PPO DETAILS

PPO NUMBER	401197100001	CORRIGENDUM NUMBER	3
e-PPO NUMBER	248197100016		

SERVICE DETAILS

REGIMENTAL NUMBER	00065154	DATE OF ENROLLMENT	18-JUN-1956
RANK LAST HELD	LEADING SEAMAN	DATE OF DISCHARGE	17-JUN-1971
GROUP	C	TRADE	
RECORD OFFICE	NAVPEN	NAME	KEWALA NAND KOTHYARI
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00
NET QUALIFYING SERVICE	15/00/00	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	NO
LOADING IN AGE	0		

PERSONAL DETAILS

DATE OF BIRTH	13-SEP-1937	NATIONALITY	INDIAN
AADHAAR NUMBER	XXXXXXXX7201	PAN	XXXXXXXX243E
MOBILE NUMBER	9619129354	E-MAIL ID	kn_kothari@outlook.com
COMMUTATION PERCENTAGE	NOT OPTED		
ADDRESS	201 DREAM HOUSE NO.2 CO OP HSG. SOCIETY,,HANUMAN ROAD OPP IIT MARKET POWAI		

NOTIONAL PAY DETAILS (AS ON 1-JAN-2016)

PAY LEVEL	L04	PAY IN PAY MATRIX	₹ 25,500
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0
CLASSIFICATION ALLOWANCE	0	LAST EMOLUMENTS DRAWN	₹ 30,600

CURRENT BENEFICIARY DETAILS

PENSIONER NAME	KEWALA NAND KOTHYARI		
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0013551
BANK ADDRESS	CBD BELAPUR	ACCOUNT NUMBER	10725762133

CURRENT PENSIONARY ENTITLEMENTS

TYPE OF PENSION	SERVICE PENSION
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RECURRING PAYMENTS

ELEMENT PAYABLE		PERIOD OF GRANT
SERVICE PENSION	₹ 20,107 (TWENTY THOUSAND ONE HUNDRED SEVEN RUPEES ONLY)	WITH EFFECT FROM 01-JUL-2019 FOR LIFE

CORRIGENDUM DETAILS

FIELD	OLD VALUE	NEW VALUE
Service Pension - Total Amount	₹ 18,427 (EIGHTEEN THOUSAND FOUR HUNDRED TWENTY SEVEN RUPEES ONLY)	₹ 20,107 (TWENTY THOUSAND ONE HUNDRED SEVEN RUPEES ONLY)

Note: The pensioner is not entitled for any Gratuity, hence ECHS contribution has not been recovered in PPO

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.

It is a computer generated document generated on 30 Mar 2023 12:28:03. No signature is required