



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

CORRIGENDUM PPO DETAILS

| | | | |
|--|------------------------|----------------------------|----------------------------|
| PPO NUMBER | 204197700456 | CORRIGENDUM NUMBER | 4 |
| e-PPO NUMBER | 188197700161 | | |
| SERVICE DETAILS | | | |
| REGIMENTAL NUMBER | 7045469 | DATE OF ENROLLMENT | 11-APR-1961 |
| RANK LAST HELD | NAIK | DATE OF DISCHARGE | 28-JUN-1977 |
| GROUP | D | TRADE | |
| RECORD OFFICE | RO EME SECUNDERABAD | NAME | TRIMBAK KINHEKAR |
| NON QUALIFYING SERVICE | 00/00/00 | FORMER SERVICE | 00/00/00 |
| NET QUALIFYING SERVICE | 16/02/18 | CLAUSE OF DISCHARGE | ON COMPLETION OF TENURE |
| DISCIPLINARY ACTION PENDING | NO | COMMUTATION RECOMMENDED | NO |
| LOADING IN AGE | 0 | | |
| PERSONAL DETAILS | | | |
| DATE OF BIRTH | 30-AUG-1942 | NATIONALITY | INDIAN |
| AADHAAR NUMBER | | PAN | XXXXXX728M |
| MOBILE NUMBER | | E-MAIL ID | |
| COMMUTATION PERCENTAGE | NOT OPTED | DATE OF DEATH | 01-JAN-1700 |
| ADDRESS | NOT AVA,INDIA. | | |
| NOTIONAL PAY DETAILS (AS ON 1-JAN-2016) | | | |
| PAY LEVEL | NA | PAY IN PAY MATRIX | NA |
| MILITARY SERVICE PAY | ₹ 5,200 | X GROUP PAY | 0 |
| CLASSIFICATION ALLOWANCE | ₹ 200 | LAST EMOLUMENTS DRAWN | ₹ 30,900 |

SPOUSE DETAILS

| | | | |
|----------------|---------------|----------------|---------------------------|
| NAME | VINA KINHEKAR | MARITAL STATUS | WIDOWED |
| DATE OF BIRTH | | NATIONALITY | INDIAN |
| AADHAAR NUMBER | XXXXXXXX6339 | PAN | XXXXXX728M |
| MOBILE NUMBER | 9766928940 | E-MAIL ID | rameshkinhekar9@gmail.com |

CURRENT BENEFICIARY DETAILS

| | | | |
|----------------|---------------------|----------------|---------------------------|
| PENSIONER NAME | VINA KINHEKAR | | |
| BANK NAME | BANK OF MAHARASHTRA | IFSC CODE | MAHB0000732 |
| BANK ADDRESS | NANDURI | ACCOUNT NUMBER | 20247831468 |
| AADHAAR NUMBER | XXXXXXXX6339 | PAN | XXXXXX728M |
| MOBILE NUMBER | 9766928940 | E-MAIL ID | RAMESHKINHEKAR9@GMAIL.COM |

CURRENT PENSIONARY ENTITLEMENTS

| | |
|-----------------|---------------------------|
| TYPE OF PENSION | ORDINARY FAMILY PENSION * |
|-----------------|---------------------------|

RECURRING PAYMENTS

| ELEMENT PAYABLE | PERIOD OF GRANT |
|--|---------------------------------------|
| ORDINARY FAMILY PENSION AT NORMAL RATE ₹ 12,432 (TWELVE THOUSAND FOUR HUNDRED THIRTY TWO RUPEES ONLY) | WITH EFFECT FROM 01-JUL-2024 FOR LIFE |
| FMA FOR FAMILY PENSIONER ₹ 1,000 (ONE THOUSAND RUPEES ONLY) | WITH EFFECT FROM 01-JUL-2019 FOR LIFE |

CORRIGENDUM DETAILS

| FIELD | OLD VALUE | NEW VALUE |
|---|--|--|
| Ordinary Family Pension at Enhanced Rate - Total Amount | ₹ 20,107 (TWENTY THOUSAND ONE HUNDRED SEVEN RUPEES ONLY) | ₹ 20,719 (TWENTY THOUSAND SEVEN HUNDRED NINETEEN RUPEES ONLY) |
| Ordinary Family Pension at Normal Rate - Total Amount | ₹ 12,065 (TWELVE THOUSAND SIXTY FIVE RUPEES ONLY) | ₹ 12,432 (TWELVE THOUSAND FOUR HUNDRED THIRTY TWO RUPEES ONLY) |

NOTE: Revised entitlements are published post OROP implementation.

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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