PV5 /4 / 1123380671 / 2092352459 / 431318 / 431318B

No.Pen (R) OFFICE OF THE ACCOUNTANT GENERAL (A&E), KARNATAKA, BENGALURU
Date 18/04/2024 GRATUITY PAYMENT ORDER

To

The District Treasury Officer CHAMARAJANAGAR

Payable at YELANDUR

Payable on or after

PPO No. 1424KCS181813 / GPO No. 1224KCS181813-1

Subject:- Payment of Death-cum-Retirement Gratuity / Service Gratuity of Shri/Smt LATE SHRI BALU Sir, Please arrange payment from the Treasury YELANDUR CHAMARAJANAGAR

TELANDOR CHAMARAJANAOA

a sum of ₹ 268850

to being

nominee(s)/the following surviving family members/legal heirs of Shri/Smt. LATE SHRI BALU amount of death cum retirement gratuity admissible under KCS Rules.

Serial No.

1

Name

Relationship

Share Amount

Date of Birth

RAJESHWARI

Shri/Smt.RAJESHWARI

Wide ved Daughters

268850

200030

1. The amount of the death gr tuity's payable to all surviving members listed above in equal shares. The shares of minor(s) may be paid to their natural guardian(s)

2. The particular regarding his/her/their identification are as per PPO No. 1424KCS181813 / GPO No. 1224KCS181843 may be identified

locally

Total 268850

Death cum Retirement gratuity

Total Gratuity ₹ 268850

Since paid ₹

Less Gratuity withheld:- ₹ 0

GRATUITY PAYABLE ₹ 268850

TWO LAKH SIXTY-EIGHT THOUSAND EIGHT HUNDRED FIFTY ONLY

Under ₹ Two Lakh Sixty-Eight Thousand Eight Hundred Fifty-One

3. A Sum of ₹ 30376

may be recovered and credited to the Head of Account

on account of CREDIT TO HO A 2852-08-202-2-01

18/04/2024

CHAMARAJANAGAR

YELANDUR

PPO No. 1424KCS181813 / GPO No. 1224KCS181813-1

LATE SHRI BALU YELANDUR CHAMARAJANAGAR

268850

RAJESHWARI

LATE SHRI BALU

Share Amount

1 RAJESHWARI Wide ved Daughters 268850

1424KCS181813 / GPO No. 1224KCS181813-1

268850

268850

0

268850

TWO LAKH SIXTY-EIGHT THOUSAND EIGHT HUNDRED FIFTY ONLY

Two Lakh Sixty-Eight Thousand Eight Hundred Fifty-One

30376

CREDIT TO H O A 2852-08-202-2-01

18/04/2024

CHAMARAJANAGAR

YELANDUR

PPO No. 1424KCS181813 / GPO No. 1224KCS181813-1

LATE SHRI BALU YELANDUR CHAMARAJANAGAR

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RAJESHWARI

LATE SHRI BALU

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1424KCS181813 / GPO No. 1224KCS181813-1

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Two Lakh Sixty-Eight Thousand Eight Hundred Fifty-One

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CREDIT TO H O A 2852-08-202-2-01

18/04/2024

CHAMARAJANAGAR

YELANDUR

PPO No. 1424KCS181813 / GPO No. 1224KCS181813-1

LATE SHRI BALU YELANDUR CHAMARAJANAGAR

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TWO LAKH SIXTY-EIGHT THOUSAND EIGHT HUNDRED FIFTY ONLY

Two Lakh Sixty-Eight Thousand Eight Hundred Fifty-One

30376

CREDIT TO H O A 2852-08-202-2-01

IMPORTANT INSTRUCTION / OBSERVATION FOR T.O

FORM - 3PO

1. The gratuity is debitable to Karnataka under the head - 2017 - Pension and other Retirement Benefits:

01 - Civil

104 - 02 Gratuities

- 2. The acquittance of the gratuitant / unless he/ she is exempted under the rules or by special order of the Govt from personal appearance should be taken on this order with a Revenue Stamp if necessary
- Certificate of Non-payment of anticipatory D.C.R.G. may be obtained from the department.

| | FORT | REASURY USE | | | |
|------------|---|-----------------|-------------------------|------------------|--|
| Pay ₹ | (in words) ₹ | | | Only. | |
| Accountant | · · | Head Accountant | | Treasury Officer | |
| | For use in Treasury / Agency Bank For use of Audit Of | | For use of Audit Office | | |
| | | Accepted ₹: | | | |
| | | Objected ₹: | | | |
| | Reason for | | | | |
| | | Objection | | | |
| | | Auditor | Section Officer | Gaz. Officer | |