

OFFICE OF THE ACCOUNTANT GENERAL (A&E), KARNATAKA, BENGALURU
INTIMATION SLIP OF P.P.O.

No. PV1 / 3 / 1024400714 / 2092466542 / , 431455 / 431455 B

Date : 19/04/2024

To

The District Treasury Officer
MYSURU

Payable at KRISHNARAJA NAGAR

Sir/Madam

PUTTANNAIAH

I am forwarding herewith the following authorisations in favour of Shri/Smt.

for arranging payment subject to instructions furnished overleaf.

Authorities

Authority No

- | | |
|------------------------------|-------------------|
| 1. Pension Payment Order | PPO-1124KCS181910 |
| 2. Gratuity Payment Order | GPO-1224KCS181910 |
| 3. Commutation Payment Order | CPO-1324KCS181910 |

Copy forwarded for information to :

PUTTANNAIAH
THIPPURU THIPPURU POST
K R NAGARA TALUKMYSURU 571602 KARNATAKA