

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

No. PV1 / 2 / 1024400579 / 2092466447 / , 431393 / 431393 B

Date : 18/04/2024

To

The District Treasury Officer
BENGALURU URBAN

Payable at ANEKAL

Sir/Madam

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

for arranging payment subject to instructions furnished overle.

NAGARAJU M

Authorities

Authority No

- | | |
|------------------------------|-------------------|
| 1. Pension Payment Order | PPO-1124KCS181860 |
| 2. Gratuity Payment Order | GPO-1224KCS181860 |
| 3. Commutation Payment Order | CPO-1324KCS181860 |

Copy forwarded for information to :

NAGARAJU M
16 15TH MAIN ROAD 5TH CROSS J C NAGAR
MAHALAKSHMIPURAMBENGALURU 560086 KARNATAKA