

## OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR (PENSION PAYMENT ORDER) Less Provisional Pension/Family Pension/DCRG/Commuted Value of Pension

Paid if Anv.

#### PART - I

Aided Application No. M32013

PPO NO. P0623KRD154364 GPF No. 0007963-CE File No. PEN-IV-DHE-248/2023 Date, 13/07/2023

Debitable to Govt.of Odisha. Head of Accounts "2071-Pension and Other Retirement Benifits"-109-Pensions to Employees of State Aided Educational Institution.



Pension 83200/-

F.Pension - I 83200/-

F.Pension - II 49920/-

Sir,

### GOVERNMENT OF ODISHA

1. UNTIL FURTHER NOTICE, and on the expiry of every month be pleased to pay to Shri/Smt. KRISHNA PADA NAYAK the Pension / Family Pension as set out in part-II of this order, plus the amount of DA/TI/DR as admissible from time to time thereon after due identification of the Pensioner/Family Pensioner.

The payment of Pension / Family Pension should commence from

- 2. In the event of death of Sri / Smt, KRISHNA PADA NAYAK Family Pension of Rs. 83200 per month may be paid to Shri/Smt. SASMITA SAMANTARAY (22/06/1964) spouse of the retiree from the date following the death of Shri/Smt. KRISHNA PADA NAYAK upto 7 years from the day following the date of death of the pensioner or upto 65 years of age of the pensioner whichever is earlier.
- 3. (a) DA/TI/DR of Rs. is admissible
- (b) Subsequent increase in DA/TI/DR may be paid at the rate's sanctioned by Government of Odisha from time to time.
- 4. The income Tax where deductible, should be deducted at source.

To

The Treasury Officer, District / Spl. Treasury

Signature

SPECIAL TREASURY, BHUBANESWAR

Deputy Controller / Asst. Controller / A.O / E.O Office of the Controller of Accounts

Payable at: SPECIAL TREASURY, BHUBANESWAR

Signature Not Verified Digitally Signed by GANESWAR CN=GANESWAR+1AYAK Date: 13.07.2023 17:40:42 +05:30



Application No. M32013

Pay Band:- PPO No.P0623KRD154364

i ay band			1.1	<u> </u>	231(11) 134304	
1. Name of the Govt. Serva	ınt		2. Post Held			
KRISHNA PADA NAYAK			READER OF COL	READER OF COLLEGE		
			2.A. Scale of Pay	A. Scale of Pay L13AC9(UGC)		
3. Office: Director of Highe	r Educatio	n Bhubaneswar				
4. Present Communication	Address:	DUPLEX NO. 7, R	ASMI LAWNS, TAN	KAPANI F	ROAD, BARAGADA,	
BHUBANESWAR, PURI,O	DISHA-751	018				
5. Date of Birth of Govt.	Date of A	ppointment	Date of Retiremen	nt	Date of Death	
Employee	01/09/19	85	31/03/2022			
21/03/1962	- (	GOVERNME	NT OF ODI	SHA		
6. Class of Pension		Net Qualifying Se	rvice	Last Pay	Drawn	
Superannuation pension		36 years 7 month	s 0 days	166400		
7. Amount of Pension	3	Commuted Pensi	on	Net Pens	sion	
Rs.83200	=	Rs.0	of the		Rs.83200	
EIGHTY THREE THOUSA	ND TWO	Only	-126	EIGHTY	THREE THOUSAND TWO	
HUNDRED Only	=	(2.50)	100 CO	HUNDRE	ED Only	
8. Provisional Pension / DC	RG/CVP	if paid needs to be	e adjusted .		<u>u</u>	
- 1	2	01 00			9	
<ol><li>Amount of Family Pension</li></ol>	on :		- CAC		=	
	ri .	1	100		#	
Higher Rate	Rs. 8320	0	from		to 20/03/2027	
	2				65	
Normal Rate	Rs. 4992	0	from 21/03/2027		to	
5	>				응	
Till earnin	ig her/his li	velihood/marriage	re-marriage or deat	h, whichev	ver is earlier.	
	(	DVEKNIME	INT UP UDI	SHA		

Deputy Controller / Asst. Controller / A.O / E.O Office of the Controller of Accounts

Signature Not Verified
Digitally Signed by GANESWAR
NAYAK
CN=GANESWAR NAYAK
Date: 13.07.2023 17:40:42 +05:30



## OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR (PENSION PAYMENT ORDER) Less Provisional Pension/Farmily Pension/DCRG/Commuted Value of Pension

Paid if Anv.

#### PART - I

Application No. M37505 Aided

PPO NO. P0823KRD157356 GPF No. 0015962-CE File No. PEN-IV-DHE-666/2023 Date, 07/11/2023

Debitable to Govt.of Odisha. Head of Accounts "2071-Pension and Other Retirement Benifits"-109-Pensions to Employees of State Aided Educational Institution.



Pension 46900/-F.Pension - I /-F.Pension - II /-

Sir,

#### GOVERNMENT OF ODISHA

1. UNTIL FURTHER NOTICE, and on the expiry of every month be pleased to pay to Shri/Smt. BIJAYA LAKHMI JENA the Pension / Family Pension as set out in part-II of this order, plus the amount of DA/TI/DR as admissible from time to time thereon after due identification of the Pensioner/Family Pensioner.

The payment of Pension / Family Pension should commence from

- 2. In the event of death of Sri / Smt, Family Pension of Rs. per month may be paid to Shri/Smt. spouse of the retiree from the date following the death of Shri/Smt. upto 7 years from the day following the date of death of the pensioner or upto 65 years of age of the pensioner whichever is earlier.
- 3. (a) DA/TI/DR of Rs. is admissible
- (b) Subsequent increase in DA/TI/DR may be paid at the rate's sanctioned by Government of Odisha from time to time.
- 4. The income Tax where deductible, should be deducted at source.

To

The Treasury Officer, District / Spl. Treasury

Signature

SPECIAL TREASURY, BHUBANESWAR

Deputy Controller / Asst. Controller / A.O / E.O Office of the Controller of Accounts

Payable at: SPECIAL TREASURY, BHUBANESWAR

Signature Not Verified DHARITRY BARA I am approving his document Bhubaneswar



Application No. M37505 Pay Band:-

PPO No.P0823KRD157356

Office of the Controller of Accounts

<ol> <li>Name of the Govt. Serva</li> </ol>	ant		<ol><li>Post Held</li></ol>		
BIJAYA LAKHMI JENA			READER OF CO	LLEGE	
			2.A. Scale of Pay	L13C12	
<ol><li>Office : Director of High</li></ol>	er Educatio	n Bhubaneswar			
4. Present Communication				LOT NO. B-	24, BJB NAGAR 2ND
LANE, BARAGADA, BHU	BANESWA	R, KHURDA,ODIS	SHA-751014		
5. Date of Birth of Govt.	Date of	Appointment	Date of Retireme	nt	Date of Death
Employee	01/07/19	The second secon	31/01/2023	110	Date of Death
12/01/1963	0 1,01,10		0.70.72020		
6. Class of Pension		Net Qualifying S	ervice	Last Pay	Drawn
Superannuation pension		31 years 5 month	hs 13 days	93800	
7. Amount of Pension		Commuted Pens		Net Pens	1,000
Rs.46900	5	Rs.0	1		Rs.46900
FORTY SIX THOUSAND I	VINE	Only	1000		SIX THOUSAND NINE
HUNDRED Only	200 (0) (0		- 100 A 100 A	HUNDRE	:D Only
8. Provisional Pension / Do	JRG / CVP	r if paid needs to b	e adjusted .		
9. Amount of Family Pensi	on :	01 8	SECOND IN		9
	-1		285 0		=
Higher Rate	Rs.	Selection of the select	from		to
	>	1	On all		2
Normal Rate	Rs.		from		to
Till a and	e la au/lata I	in a lile of a slife of a suite of		Ala la l'ala a .	8
I III earni	ng ner/nis i	ivelinood/marriage	e,re-marriage or dea	itn, wnichev	er is earlier.
		GOVERNM	ENT OF OD	SHA	
			Deputy C	ontroller / A	sst. Controller / A.O / E.O



## OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR (PENSION PAYMENT ORDER) Less Provisional Pension/Family Pension/DCRG/Commuted Value of Pension

Paid if Anv.

#### PART - I

Aided Application No. M40230

PPO NO. P1123KRD158645 GPF No. 0009297-CE File No. PEN-IV-DHE-989/2023 Date, 16/12/2023

Debitable to Govt.of Odisha. Head of Accounts "2071-Pension and Other Retirement Benifits"-109-Pensions to Employees of State Aided Educational Institution.



Pension 51250/-

F.Pension - I 51250/-

F.Pension - II 30750/-

Sir,

### GOVERNMENT OF ODISHA

1. UNTIL FURTHER NOTICE, and on the expiry of every month be pleased to pay to Shri/Smt. HEMANTA KUMAR MISHRA the Pension / Family Pension as set out in part-II of this order, plus the amount of DA/TI/DR as admissible from time to time thereon after due identification of the Pensioner/Family Pensioner.

The payment of Pension / Family Pension should commence from

- 2. In the event of death of Sri / Smt, HEMANTA KUMAR MISHRA Family Pension of Rs. 51250 per month may be paid to Shri/Smt. CHINMAYEE RATH (13/03/1964) spouse of the retiree from the date following the death of Shri/Smt. HEMANTA KUMAR MISHRA upto 7 years from the day following the date of death of the pensioner or upto 65 years of age of the pensioner whichever is earlier.
- 3. (a) DA/TI/DR of Rs. is admissible
- (b) Subsequent increase in DA/TI/DR may be paid at the rate's sanctioned by Government of Odisha from time to time.
- 4. The income Tax where deductible, should be deducted at source.

To

The Treasury Officer, District / Spl. Treasury

Signature

SPECIAL TREASURY, BHUBANESWAR

Deputy Controller / Asst. Controller / A.O / E.O Office of the Controller of Accounts

Payable at: SPECIAL TREASURY, BHUBANESWAR

Signature Not Verified Digitally Signed by GANESWAR CN=GANESWAR+1AYAK Date: 16.12.2023 17:36:51 +05:30



Application No. M40230 Pay Band:-

PPO No.P1123KRD158645

i ay banu				O 140.1 1 1.	231(11) 130043
1. Name of the Govt. Serva	ant		2. Post Held		
HEMANTA KUMAR MISHRA			READER OF COLLEGE		
			2.A. Scale of Pay L13C15		
3. Office : Director of Highe	er Education	Bhubaneswar	•		
G					
4. Present Communication	Address : F	LAT NO.201, SRI	JAGANNATH ENC	LAVE, SA	MANTARAPUR,
LINGARAJ(P), BHUBANES				,	,
	<u> </u>	·			
5. Date of Birth of Govt.	Date of A	ppointment	Date of Retiremen	it	Date of Death
		30/06/2022			
02/06/1962	G	OVERNME	NT OF ODI	SHA	
6. Class of Pension	•	Net Qualifying Ser	rvice	Last Pay	Drawn
Superannuation pension		35 years 4 months		102500	
7. Amount of Pension	0	Commuted Pensic	on	Net Pens	sion
Rs.51250	2	Rs.0			Rs.51250
FIFTY ONE THOUSAND T	WO	Only	100	FIFTY O	NE THOUSAND TWO
HUNDRED FIFTY Only	=	0.69	(S)	HUNDRE	D FIFTY Only
8. Provisional Pension / DC	CRG / CVP i	f paid needs to be	adjusted.		LL.
1   9	2	01 120	- YEE		9
9. Amount of Family Pension	on:		780 · 13		2
	2	10/10	and the same of th		11.1
Higher Rate	Rs. 51250		from		to 01/06/2027
	5				25
Normal Rate	Rs. 30750	)	from 02/06/2027		to
2					9
Till earnir	ng her/his liv	elihood/marriage,	re-marriage or deat	h, whichev	ver is earlier.
	_				
	G	OVERNME	NT OF ODE	SHA	

Deputy Controller / Asst. Controller / A.O / E.O Office of the Controller of Accounts

Signature Not Verified
Digitally Signed by GANESWAR
NAYAK
CN=GANESWAR NAYAK
Date: 16.12.2023 17:36:51 +05:30



## OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR (PENSION PAYMENT ORDER) Less Provisional Pension/Family Pension/DCRG/Commuted Value of Pension

Paid if Anv.

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#### PART - I

Aided Application No. M42603

PPO NO. FP1123KRD160403 GPF No. 0016508-CE File No. PEN-IV-DHE-2123/2023 Date. 15/02/2024

Debitable to Govt.of Odisha. Head of Accounts "2071-Pension and Other Retirement Benifits"-109-Pensions to Employees of State Aided Educational Institution.



Pension /-

F.Pension - I 33000/-

F.Pension - II 19800/-

Madam/Sir,

#### GOVERNMENT OF ODISHA

1. UNTIL FURTHER NOTICE, and on the expiry of every month be pleased to pay to Shri/Smt/Miss. MINA KUMARI KHATEI ( 01/01/1970 ) WIFE OF LATE TAPAS RANJAN RAY the Pension / Family Pension as set out in part-II of this order, plus the amount of DA/TI/DR as admissible from time to time thereon after due identification of the Pensioner/Family Pensioner.

The payment of Pension / Family Pension should commence from

23/04/2021

- 2. In the event of death of Shri/Smt/Miss, Family Pension of Rs. per month may be paid to Shri/Smt/Miss. spouse of the retiree from the date following the death of Shri/Smt/Miss. upto 7 years from the day following the date of death of the pensioner or upto 65 years of age of the pensioner whichever is earlier.
- 3. (a) DA/TI/DR of Rs. is admissible
- (b) Subsequent increase in DA/TI/DR may be paid at the rate's sanctioned by Government of Odisha from time to time.
- 4. The income Tax where deductible, should be deducted at source.

To

The Treasury Officer, District / Spl. Treasury

Signature

SPECIAL TREASURY, BHUBANESWAR

Deputy Controller / Asst. Controller / A.O / E.O Office of the Controller of Accounts

Payable at: SPECIAL TREASURY, BHUBANESWAR

Signature Not Verified
Digitally Signed by GANESWAR NAYAK



Application No. M42603

Pay Band:- PPO No.FP1123KRD160403

1. Name of the Govt. Servant 2. Post Held LATE TAPAS RANJAN RAY COLLEGE DEMONSTRATOR 2.A. Scale of Pay L10C14 3. Office: Director of Higher Education Bhubaneswar 4. Present Communication Address: AT/PO- NUAPADA PS- BALIPATNA, DIST- KHURDA, ODISHA-752102 Date of Birth of Govt. Date of Appointment Date of Retirement Date of Death Employee 23/01/1992 22/04/2021 03/06/1964 Last Pay Drawn 6. Class of Pension Net Qualifying Service Family pension 28 years 10 months 22 days 66000 7. Amount of Pension Commuted Pension Net Pension Rs.33000 Rs.0 Rs.33000 THIRTY THREE THOUSAND Only THIRTY THREE THOUSAND Only Only 8. Provisional Pension / DCRG / CVP if paid needs to be adjusted 9. Amount of Family Pension: Higher Rate Rs. 33000 to 22/04/2031 from Normal Rate Rs. 19800 from 23/04/2031 to Till earning her/his livelihood/marriage,re-marriage or death, whichever is earlier.

GOVERNMENT OF ODISHA

Deputy Controller / Asst. Controller / A.O / E.O Office of the Controller of Accounts



## OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR (PENSION PAYMENT ORDER) Less Provisional Pension/Farmily Pension/DCRG/Commuted Value of Pension

Paid if Anv.

#### PART - I

Application No. M40672 Aided

PPO NO. P1023KRD158942 GPF No. 0012478-CE File No. PEN-IV-DHE-954/2023 Date. 27/12/2023

Debitable to Govt.of Odisha. Head of Accounts "2071-Pension and Other Retirement Benifits"-109-Pensions to Employees of State Aided Educational Institution.



Pension 18250/-F.Pension - I /-F.Pension - II /-

Sir,

#### GOVERNMENT OF ODISHA

1. UNTIL FURTHER NOTICE, and on the expiry of every month be pleased to pay to Shri/Smt. ANUJA BHOLE the Pension / Family Pension as set out in part-II of this order, plus the amount of DA/TI/DR as admissible from time to time thereon after due identification of the Pensioner/Family Pensioner.

The payment of Pension / Family Pension should commence from

01/03/2023

- 2. In the event of death of Sri / Smt, Family Pension of Rs. per month may be paid to Shri/Smt. spouse of the retiree from the date following the death of Shri/Smt. upto 7 years from the day following the date of death of the pensioner or upto 65 years of age of the pensioner whichever is earlier.
- 3. (a) DA/TI/DR of Rs. is admissible
- (b) Subsequent increase in DA/TI/DR may be paid at the rate's sanctioned by Government of Odisha from time to time.
- 4. The income Tax where deductible, should be deducted at source.

To

The Treasury Officer, District / Spl. Treasury

Signature

SPECIAL TREASURY, BHUBANESWAR

Deputy Controller / Asst. Controller / A.O / E.O

Payable at: SPECIAL TREASURY, BHUBANESWAR

Office of the Controller of Accounts

Signature Not Verified Digitally Signed by GANESWAR NAYAK CN=GANESWAR+1AYAK Date: 27.12.2023 17:52:22 +05:30



Application No. M40672 Pay Band:-

PPO No.P1023KRD158942

Office of the Controller of Accounts

1. Name of the Govt. Serv	ant		2. Post Held		
ANUJA BHOLE			COLLEGE PEON	١	
			2.A. Scale of Pay	/ L3C25	
3. Office : Director of High	er Educatio	n Bhubaneswar	•		
<ol><li>Present Communication</li></ol>		VILLAGE-SARIPUI	R, P.OBALIPATN	IA, PS- BAL	IPATNA, MANGALPUR,
KHURDA,ODISHA-752102	2				
5 D 4 (D) 4 (O 4	D ( )		D ( (D ))		D ( ( D ) (
5. Date of Birth of Govt.		Appointment	Date of Retireme	nt	Date of Death
Employee 06/02/1963	01/05/19	185	28/02/2023		
6. Class of Pension	-	Net Qualifying Ser	nvice —	Last Pay	Drown
Superannuation pension		37 years 10 month		36500	Diawn
7. Amount of Pension		Commuted Pension		Net Pens	ion
Rs.18250	7	Rs.0	ווכ	Netrens	Rs.18250
EIGHTEEN THOUSAND 1	WO.	Only		FIGHTEE	EN THOUSAND TWO
HUNDRED FIFTY Only	n	O'my	(836)		D FIFTY Only
8. Provisional Pension / D	CRG / CVP	if paid needs to be	adjusted.	1.1511-11-	0
			10		1.5
9. Amount of Family Pensi	on :	0/ 3-0	E-VER		9 1
	-1		100 c 100		
Higher Rate	Rs.	10/1	from		to
	5	100	Orr 2013		<b>É</b>
Normal Rate	Rs.		from		to
3	0				<b>=</b>
Till earni	ng her/his I	ivelihood/marriage,	re-marriage or dea	ath, whichev	er is earlier.
	,	COVEDNIME	NT OF OD	ICLIA	
		GOVERNME	NI OF OD	ISHA	
			Donuty C	ontrollor / A	sst. Controller / A.O / E.O
			Deputy C	Ontroller / A	SSI. CONTIONER / A.O / E.O

Signature Not Verified
Digitally Signed by GANESWAR
NAYAK
CN=GANESWAR NAYAK
Date: 27.12.2023 17.52:22 +05:30



## OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR (PENSION PAYMENT ORDER) Less Provisional Pension/Family Pension/DCRG/Commuted Value of Pension

Paid if Any.

#### PART - I

Aided Application No. M48672

PPO NO. P0524KRD162892 GPF No. 0016337-CE File No. PEN-IV-DHE-334/2024 Date, 07/06/2024

Debitable to Govt.of Odisha. Head of Accounts "2071-Pension and Other Retirement Benifits"-109-Pensions to Employees of State Aided Educational Institution.



Pension 46900/-F.Pension - II 28140/-F.Pension - I 46900/-

Madam/Sir,

### GOVERNMENT OF ODISHA

1. UNTIL FURTHER NOTICE, and on the expiry of every month be pleased to pay to Shri/Smt/Miss. TARUNA KANTA NAYAK the Pension / Family Pension as set out in part-II of this order, plus the amount of DA/TI/DR as admissible from time to time thereon after due identification of the Pensioner/Family Pensioner.

The payment of Pension / Family Pension should commence from

01/08/2023

- 2. In the event of death of Shri/Smt/Miss, TARUNA KANTA NAYAK Family Pension of Rs. 46900 per month may be paid to Shri/Smt/Miss. KABITA SWAIN (05/07/1967) spouse of the retiree from the date following the death of Shri/Smt/Miss. TARUNA KANTA NAYAK upto 7 years from the day following the date of death of the pensioner or upto 65 years of age of the pensioner whichever is earlier.
- 3. (a) DA/TI/DR of Rs. is admissible
- (b) Subsequent increase in DA/TI/DR may be paid at the rate's sanctioned by Government of Odisha from time to time.
- 4. The income Tax where deductible, should be deducted at source.

To

The Treasury Officer, District / Spl. Treasury

Signature

SPECIAL TREASURY, BHUBANESWAR

Deputy Controller / Asst. Controller / A.O / E.O Office of the Controller of Accounts

Payable at: SPECIAL TREASURY, BHUBANESWAR

Signature Not Verified
Digitally Signed by GANESWAR NAYAK



Application No. M48672

Pay Band:- PPO No.P0524KRD162892

ray banu			Г	O NO.FU	024NND 102092
1. Name of the Govt. Serva	ant		2. Post Held		
TARUNA KANTA NAYAK			READER OF COLLEGE		
			2.A. Scale of Pay	L13C12	
3. Office: Director of Highe	er Education	Bhubaneswar			
4. Present Communication			/IA- BALIPATNA BL	OCK- BAI	LIANTA,PS- BALIANTA
TOWN-SASAN, DIST-KHU	JRDA,ODIS	HA-752102			
			T		
5. Date of Birth of Govt.		ppointment	Date of Retireme	nt	Date of Death
Employee	27/10/199	2	31/07/2023	CIIA	
24/07/1963	10	UVEKNIM	ENT OF OD	SHA	
6. Class of Pension		Net Qualifying Se			y Drawn
Superannuation pension		30 years 9 month	•	93800	
7. Amount of Pension	5	Commuted Pens	ion	Net Pen	
Rs.46900		Rs.0	70000		Rs.46900
FORTY SIX THOUSAND N	VINE	Only	199		SIX THOUSAND NINE
HUNDRED Only		100	-CID-110	HUNDR	ED Only
8. Provisional Pension / DO	CRG / CVP i	f paid needs to b	e adjusted .		6
9. Amount of Family Pensi	on :		200		S
Higher Rate	Rs. 46900		from		to 23/07/2028
Normal Rate	Rs. 28140	)	from 24/07/2028		to
Till earnir	ng her/his liv	relihood/marriage	e,re-marriage or dea	th, whiche	ver is earlier.
	-	OVEDNIM	ENT OF OD	eur	
	10	OVERNIA	CIAL OF ON	ONA	

Deputy Controller / Asst. Controller / A.O / E.O Office of the Controller of Accounts





## OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR (PENSION PAYMENT ORDER) Less Provisional Pension/Family Pension/DCRG/Commuted Value of Pension

Paid if Any.

#### PART - I

Aided Application No. M54638

PPO NO. P0724KRD166424 GPF No. 0007642-CE File No. PEN-IV-DHE-495/2024 Date. 15/10/2024

Debitable to Govt.of Odisha. Head of Accounts "2071-Pension and Other Retirement Benifits"-109-Pensions to Employees of State Aided Educational Institution.



Pension 26800/-F.Pension - II 16080/-F.Pension - I 26800/-

Madam/Sir,

### GOVERNMENT OF ODISHA

1. UNTIL FURTHER NOTICE, and on the expiry of every month be pleased to pay to Shri/Smt/Miss/Dr. SK ZIA ULLA the Pension / Family Pension as set out in part-II of this order, plus the amount of DA/TI/DR as admissible from time to time thereon after due identification of the Pensioner/Family Pensioner.

The payment of Pension / Family Pension should commence from

01/05/2024

- 2. In the event of death of Shri/Smt/Miss/Dr, SK ZIA ULLA Family Pension of Rs. 26800 per month may be paid to Shri/Smt/Miss/Dr. SAHISTA BEGUM (12/05/1967) spouse of the retiree from the date following the death of Shri/Smt/Miss/Dr. SK ZIA ULLA upto 7 years from the day following the date of death of the pensioner or upto 65 years of age of the pensioner whichever is earlier.
- 3. (a) DA/TI/DR of Rs. is admissible
- (b) Subsequent increase in DA/TI/DR may be paid at the rate's sanctioned by Government of Odisha from time to time.
- 4. The income Tax where deductible, should be deducted at source.

To

The Treasury Officer, District / Spl. Treasury

Signature

SPECIAL TREASURY, BHUBANESWAR

Deputy Controller / Asst. Controller / A.O / E.O Office of the Controller of Accounts

Payable at: SPECIAL TREASURY, BHUBANESWAR

Signature Not Verified
Digitally Signed by GANESWAR NAYAK



Application No. M54638

Pay Band:- PPO No.P0724KRD166424

r ay band				<u> </u>	241110100424
1. Name of the Govt. Serva	ınt		2. Post Held		
SK ZIA ULLA		Senior Clerk	Senior Clerk		
			2.A. Scale of Pay	L9C15	
3. Office : Director of Highe	r Educatio	n Bhubaneswar			
4. Present Communication	Address:	AT-MAJHIHARA	BASTI, VIA- BANAN	ALIPUR,	PS-BALIPATNA, PO-
MAJHIHARA, DIST-KHURI	DA,ODISH	A-752103			
5. Date of Birth of Govt.	Date of A	ppointment	Date of Retireme	nt	Date of Death
Employee	01/05/19	85	30/04/2024		
17/04/1964		OVERNM	ENT OF OD	SHA	
6. Class of Pension		Net Qualifying S	ervice	Last Pay	/ Drawn
Superannuation pension		39 years 0 mont	hs 0 days	53600	
7. Amount of Pension	3	Commuted Pens	sion	Net Pen	sion
Rs.26800	=	Rs.0	no Chan		Rs.26800
TWENTY SIX THOUSAND	EIGHT	Only	-128	TWENT	Y SIX THOUSAND EIGHT
HUNDRED Only	2	10.3	10000	HUNDR	ED Only
8. Provisional Pension / DC	CRG / CVP	if paid needs to b	oe adjusted .		<u>L</u>
1 5	2	al 8			0
9. Amount of Family Pension	on :		- 1 m		2
	7	Column 1	Company (A)		<u></u>
Higher Rate	Rs. 2680	0	from		to 16/04/2029
	3				25
Normal Rate	Rs. 1608	0	from 17/04/2029		to
5					2
Till earnin	g her/his li	velihood/marriag	e,re-marriage or dea	th, whiche	ver is earlier.
		OVERNM	ENT OF OD	SHA	

Deputy Controller / Asst. Controller / A.O / E.O Office of the Controller of Accounts





# OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR (GRATUITY PAYMENT ORDER) Less Provisional Pension/Family Rengion (DCRC) Value of Rengion

Pension/DCRG Value of Pension
Paid if Any.

FILE No.PEN-IV-DHE-248/2023 Issue No.E10589 Application No.M32013 DATE: 13/07/2023 GPO No.G0623KRD3025 PPO No.P0623KRD154364 GPF No. 0007963-CE

To

THE TREASURY OFFICER SPECIAL TREASURY, BHUBANESWAR PAYABLE AT: SPECIAL TREASURY, BHUBANESWAR

Subject: DCRG / Retirement Gratuity / Death Gratuity / Service Gratuity

Case of Sri / Smt. KRISHNA PADA NAYAK

Sir,

ii iii

Please arrange to make payment to Shri / Smt. KRISHNA PADA NAYAK (Gratuitant/Guardian of Minor Sri/Kumari ) from SPECIAL TREASURY, BHUBANESWAR, a sum of Rs. 500000 /- (Rupees FIVE LAKH ) only less recoveries detailed in para 2 below, being the amount of DCRG/ Retirement Gratuity / Death Gratuity / Service Gratuity.

2. The following recoveries should be effected from the payment of the gratuity authorised above and credited to the heads as follows .

SL. NO.

**Amount** 

Credit to Head of Account

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NET AMOUNT PAYBLE Rs. 500000 /- (Rupees FIVE LAKH ) only

UNDER Rs. 500001 /- (Rupees FIVE LAKH ONE ) only

- 3. The particulars regarding his / her identification such as Photograph / Specimen Signature etc. are as per PPO No. P0623KRD154364 / enclosed here with. .
- 4. The payee is being informed of the issue of this order .

Yours faithfully,

5. Please acknowledge the receipt of the letter.

Deputy Controller / Asst. Controller/A.O/E.O

Office of the Controller of Accounts

Memo No. E10590 (2) Copy forwarded to:-

Shri/Smt, KRISHNA PADA NAYAK W/O.H/O.S/O.D/O

DUPLEX NO. 7, RASMI LAWNS, TANKAPANI ROAD, BARAGADA, BHUBANESWAR,

PURI, ODISHA-751018

for information.He/She should appear before the Treasury/Sub Treasury Officer SPECIAL TREASURY,BHUBANESWAR to receive payment unless the payment is desired to be obtained through an authorised agent who has indemnified Government against over payment.

Director of Higher Education Bhubaneswar for information with reference to his Letter No. 22748 Dt. 30/05/2023

Deputy Controller / Asst. Controller / A.O / E.O Office of the Controller of Accounts Signature Not Verified

Digitally Signed by GANESWAR NAYAK CN=GANESWAR-HAYAK Date: 13.07.2023 17:41:52 +05:30



- 1. The gratuity is debitable to Orissa Govt. under the head 2071 Pension and Other Retirement Benefits 01- Civil 109 Pensions to employees of state aided educational Institutions .
- 2. The acquittance of the gratuitant / legal guardian should be taken in this order with requisite stamp receipt if necessary .
- 3. Before payment it should be ensured that the gratuitant considered to be qualified if not the fact should be reported immediately to the sanctioning authority for issue of a revised sanction in favour of remaining members of the family .
- 4. This authority should be kept in the personal custody of the Disbursing officer until it is paid. It will remain valid for 12 months only from the date of its issue. if no payment is effected within this period, it should be treated as void and returned to this office.
- 5. It should be noted that the Disbursing Officer will be held responsible for identification of the payee .
- 6. Disbursement may be made afte adjusting provisional payment made if any.

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FOR USE IN T	REASURY OFFICE		=
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Accountant		Head Accountant	Treasury Officer
	G	OVERNMENT OF ODE	SHA



# OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR (GRATUITY PAYMENT ORDER) Less Provisional Pension/Family Pension/DCRG Value of Pension

Pension/DCRG Value of Pension
Paid if Any.

FILE No.PEN-IV-DHE-666/2023 Issue No.E19267 Application No.M37505 DATE: 07/11/2023 GPO No.G0823KRD7452 PPO No.P0823KRD157356 GPF No. 0015962-CE

To

THE TREASURY OFFICER SPECIAL TREASURY, BHUBANESWAR PAYABLE AT: SPECIAL TREASURY, BHUBANESWAR

Subject: DCRG / Retirement Gratuity / Death Gratuity / Service Gratuity

Case of Sri / Smt. BIJAYA LAKHMI JENA

Sir,

ii iii

Please arrange to make payment to Shri / Smt. BIJAYA LAKHMI JENA (Gratuitant/Guardian of Minor Sri/Kumari ) from SPECIAL TREASURY, BHUBANESWAR, a sum of Rs. 500000 /- (Rupees FIVE LAKH ) only less recoveries detailed in para 2 below, being the amount of DCRG/ Retirement Gratuity / Death Gratuity / Service Gratuity.

2. The following recoveries should be effected from the payment of the gratuity authorised above and credited to the heads as follows .

SL. NO.

**Amount** 

Credit to Head of Account

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NET AMOUNT PAYBLE Rs. 500000 /- (Rupees FIVE LAKH ) only

UNDER Rs. 500001 /- (Rupees FIVE LAKH ONE ) only

- 3. The particulars regarding his / her identification such as Photograph / Specimen Signature etc. are as per PPO No. P0823KRD157356 / enclosed here with. .
- 4. The payee is being informed of the issue of this order .

Yours faithfully,

5. Please acknowledge the receipt of the letter.

Deputy Controller / Asst. Controller/A.O/E.O

Office of the Controller of Accounts

Memo No. E19268 (2) Copy forwarded to:-

Shri/Smt. BIJAYA LAKHMI JENA W/O,H/O,S/O,D/O

FLAT NO. 204 ARCHID PREMIER PLOT NO. B-24, BJB NAGAR 2ND LANE, BARAGADA,

BHUBANESWAR, KHURDA, ODISHA-751014

for information.He/She should appear before the Treasury/Sub Treasury Officer SPECIAL TREASURY,BHUBANESWAR to receive payment unless the payment is desired to be obtained through an authorised agent who has indemnified Government against over payment.

Director of Higher Education Bhubaneswar for information with reference to his Letter No. 30770 Dt. 21/07/2023

Deputy Controller / Asst. Controller / A.O / E.O Office of the Controller of Accounts

Signature Not Verified
DHARITRY BARAL
I am approving his document
Bhubaneswar

\*Note :-The Document is digitally signed & electronically generated and therefore needs no ink signature as per IT ACT 2000



- 1. The gratuity is debitable to Orissa Govt. under the head 2071 Pension and Other Retirement Benefits 01- Civil 109 Pensions to employees of state aided educational Institutions .
- 2. The acquittance of the gratuitant / legal guardian should be taken in this order with requisite stamp receipt if necessary .
- 3. Before payment it should be ensured that the gratuitant considered to be qualified if not the fact should be reported immediately to the sanctioning authority for issue of a revised sanction in favour of remaining members of the family .
- 4. This authority should be kept in the personal custody of the Disbursing officer until it is paid. It will remain valid for 12 months only from the date of its issue. if no payment is effected within this period, it should be treated as void and returned to this office.
- 5. It should be noted that the Disbursing Officer will be held responsible for identification of the payee .
- 6. Disbursement may be made afte adjusting provisional payment made if any.

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Pay Rs.	(in words)Rs.	only	GOVERNM
Accountant		Head Accountant	Treasury Officer
	G	OVERNMENT OF ODE	SHA



# OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR (GRATUITY PAYMENT ORDER) Less Provisional Pension/Family Rengion (DCRC) Value of Rengion

Pension/DCRG Value of Pension
Paid if Any.

FILE No.PEN-IV-DHE-989/2023 Issue No.E22913 Application No.M40230 DATE. 16/12/2023

GPO No.G1123KRD9326 PPO No.P1123KRD158645 GPF No. 0009297-CE

To

THE TREASURY OFFICER SPECIAL TREASURY, BHUBANESWAR PAYABLE AT: SPECIAL TREASURY, BHUBANESWAR

**Amount** 

Subject: DCRG / Retirement Gratuity / Death Gratuity / Service Gratuity

Case of Sri / Smt. HEMANTA KUMAR MISHRA

Sir,

ii iii

Please arrange to make payment to Shri / Smt. HEMANTA KUMAR MISHRA (Gratuitant/Guardian of Minor Sri/Kumari ) from SPECIAL TREASURY, BHUBANESWAR, a sum of Rs. 500000 /- (Rupees FIVE LAKH ) only less recoveries detailed in para 2 below, being the amount of DCRG/ Retirement Gratuity / Death Gratuity / Service Gratuity.

2. The following recoveries should be effected from the payment of the gratuity authorised above and credited to the heads as follows .

SL. NO.

Credit to Head of Account

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NET AMOUNT PAYBLE Rs. 500000 /- (Rupees FIVE LAKH ) only

UNDER Rs. 500001 /- (Rupees FIVE LAKH ONE ) only

- 3. The particulars regarding his / her identification such as Photograph / Specimen Signature etc. are as per PPO No. P1123KRD158645 / enclosed here with. .
- 4. The payee is being informed of the issue of this order .

Yours faithfully,

5. Please acknowledge the receipt of the letter.

Deputy Controller / Asst. Controller/A.O/E.O

Office of the Controller of Accounts

Memo No. E22914 (2) Copy forwarded to:-

Shri/Smt. HEMANTA KUMAR MISHRA W/O,H/O,S/O,D/O

FLAT NO.201, SRI JAGANNATH ENCLAVE, SAMANTARAPUR, LINGARAJ(P), BHUBANESWAR, KHORDHA, ODISHA-751002

for information.He/She should appear before the Treasury/Sub Treasury Officer SPECIAL TREASURY,BHUBANESWAR to receive payment unless the payment is desired to be obtained through an authorised agent who has indemnified Government against over payment.

Director of Higher Education Bhubaneswar for information with reference to his Letter No. 39033 Dt. 12/09/2023

Deputy Controller / Asst. Controller / A.O / E.O Office of the Controller of Accounts Signature Not Verified

Digitally Signed by GANESWAR NAYAK CN=GANESWAR-NAYAK Date: 16.12.2023 17:35:36 +05:30



- 1. The gratuity is debitable to Orissa Govt. under the head 2071 Pension and Other Retirement Benefits 01- Civil 109 Pensions to employees of state aided educational Institutions .
- 2. The acquittance of the gratuitant / legal guardian should be taken in this order with requisite stamp receipt if necessary .
- 3. Before payment it should be ensured that the gratuitant considered to be qualified if not the fact should be reported immediately to the sanctioning authority for issue of a revised sanction in favour of remaining members of the family .
- 4. This authority should be kept in the personal custody of the Disbursing officer until it is paid. It will remain valid for 12 months only from the date of its issue. if no payment is effected within this period, it should be treated as void and returned to this office.
- 5. It should be noted that the Disbursing Officer will be held responsible for identification of the payee .
- 6. Disbursement may be made afte adjusting provisional payment made if any.

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FOR USE IN T	REASURY OFFICE		=
Pay Rs.	(in words)Rs.	only	GOVERNM
Accountant		Head Accountant	Treasury Officer
	G	OVERNMENT OF ODE	SHA



#### OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR Less Provisional Pension/Family (GRATUITY PAYMENT ORDER)

Pension/DCRG Value of Pension Paid if Any.

FILE No.PEN-IV-DHE-954/2023 Issue No.E23693

Application No.M40672 DATE, 27/12/2023

GPO No.G1023KRD9735 PPO No.P1023KRD158942 GPF No. 0012478-CE

To

THE TREASURY OFFICER SPECIAL TREASURY, BHUBANESWAR PAYABLE AT: SPECIAL TREASURY, BHUBANESWAR

Subject: DCRG / Retirement Gratuity / Death Gratuity / Service Gratuity

Case of Sri / Smt. ANUJA BHOLE

Sir,

Please arrange to make payment to Shri / Smt. ANUJA BHOLE (Gratuitant/Guardian of Minor Sri/Kumari ) from SPECIAL TREASURY, BHUBANESWAR a sum of Rs. 388725 /- (Rupees THREE LAKH EIGHTY EIGHT THOUSAND SEVEN HUNDRED TWENTY FIVE ) only less recoveries detailed in para 2 below, being the amount of DCRG/ Retirement Gratuity / Death Gratuity / Service Gratuity.

2. The following recoveries should be effected from the payment of the gratuity authorised above and credited to the heads as follows.

SL. NO. Amount Credit to Head of Account i ii

NET AMOUNT PAYBLE Rs. 388725 /- (Rupees THREE LAKH EIGHTY EIGHT THOUSAND SEVEN HUNDRED TWENTY FIVE ) only

UNDER Rs. 388726 /- (Rupees THREE LAKH EIGHTY EIGHT THOUSAND SEVEN HUNDRED TWENTY SIX)

3. The particulars regarding his / her identification such as Photograph / Specimen Signature etc. are as per PPO No. P1023KRD158942 / enclosed here with. .

4. The payee is being informed of the issue of this order . Yours faithfully,

5. Please acknowledge the receipt of the letter . Deputy Controller / Asst. Controller/A.O/E.O

Office of the Controller of Accounts Memo No. E23694 (2)

Copy forwarded to:-

Shri/Smt. ANUJA BHOLE W/O,H/O,S/O,D/O

VILLAGE-SARIPUR, P.O.-BALIPATNA, PS-BALIPATNA, MANGALPUR, KHURDA, ODISHA-752102 for information. He/She should appear before the Treasury/Sub Treasury Officer SPECIAL TREASURY, BHUBANESWAR to receive payment unless the payment is desired to be obtained through an authorised agent who has indemnified Government against over payment.

Director of Higher Education Bhubaneswar for information with reference to his Letter No. 45543 Dt. 18/10/2023

Deputy Controller / Asst. Controller / A.O / E.O

Office of the Controller of Signature Not Verified CN=GANESWAR+1AYAK Date: 27.12.2023 17:51:34 +05:30



1.	. The gratuity is debitable to Orissa Govt. under the head 2071 - Pension and Other Retirement Benefits	- 01- Civil
- 1	109 - Pensions to employees of state aided educational Institutions.	

<ol><li>The acquittance of the gratui</li></ol>	itant / legal guardiar	n should be taken in th	nis order with requisite	e stamp receipt if
necessary.				

- 3. Before payment it should be ensured that the gratuitant considered to be qualified if not the fact should be reported immediately to the sanctioning authority for issue of a revised sanction in favour of remaining members of the family.
- 4. This authority should be kept in the personal custody of the Disbursing officer until it is paid. It will remain valid for 12 months only from the date of its issue. if no payment is effected within this period, it should be treated as void and returned to this office.
- 5. It should be noted that the Disbursing Officer will be held responsible for identification of the payee .
- 6. Disbursement may be made afte adjusting provisional payment made if any.

Pay Rs.	(in words)Rs.	only	2
	S		*
	F		8
Accountant		Head Accountant	Treasury Officer



#### OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR Less Provisional Pension/Family (GRATUITY PAYMENT ORDER)

Pension/DCRG Value of Pension Paid if Any.

FILE No.PEN-IV-DHE-954/2023 Issue No.E23693

Application No.M40672 DATE, 27/12/2023

GPO No.G1023KRD9735 PPO No.P1023KRD158942 GPF No. 0012478-CE

To

THE TREASURY OFFICER SPECIAL TREASURY, BHUBANESWAR PAYABLE AT: SPECIAL TREASURY, BHUBANESWAR

Subject: DCRG / Retirement Gratuity / Death Gratuity / Service Gratuity

Case of Sri / Smt. ANUJA BHOLE

Sir,

Please arrange to make payment to Shri / Smt. ANUJA BHOLE (Gratuitant/Guardian of Minor Sri/Kumari ) from SPECIAL TREASURY, BHUBANESWAR a sum of Rs. 388725 /- (Rupees THREE LAKH EIGHTY EIGHT THOUSAND SEVEN HUNDRED TWENTY FIVE ) only less recoveries detailed in para 2 below, being the amount of DCRG/ Retirement Gratuity / Death Gratuity / Service Gratuity.

2. The following recoveries should be effected from the payment of the gratuity authorised above and credited to the heads as follows.

SL. NO. Amount Credit to Head of Account i ii

NET AMOUNT PAYBLE Rs. 388725 /- (Rupees THREE LAKH EIGHTY EIGHT THOUSAND SEVEN HUNDRED TWENTY FIVE ) only

UNDER Rs. 388726 /- (Rupees THREE LAKH EIGHTY EIGHT THOUSAND SEVEN HUNDRED TWENTY SIX)

3. The particulars regarding his / her identification such as Photograph / Specimen Signature etc. are as per PPO No. P1023KRD158942 / enclosed here with. .

4. The payee is being informed of the issue of this order . Yours faithfully,

5. Please acknowledge the receipt of the letter . Deputy Controller / Asst. Controller/A.O/E.O

Office of the Controller of Accounts Memo No. E23694 (2)

Copy forwarded to:-

Shri/Smt. ANUJA BHOLE W/O,H/O,S/O,D/O

VILLAGE-SARIPUR, P.O.-BALIPATNA, PS-BALIPATNA, MANGALPUR, KHURDA, ODISHA-752102 for information. He/She should appear before the Treasury/Sub Treasury Officer SPECIAL TREASURY, BHUBANESWAR to receive payment unless the payment is desired to be obtained through an authorised agent who has indemnified Government against over payment.

Director of Higher Education Bhubaneswar for information with reference to his Letter No. 45543 Dt. 18/10/2023

Deputy Controller / Asst. Controller / A.O / E.O

Office of the Controller of Signature Not Verified CN=GANESWAR+1AYAK Date: 27.12.2023 17:51:34 +05:30



1.	. The gratuity is debitable to Orissa Govt. under the head 2071 - Pension and Other Retirement Benefits	- 01- Civil
- 1	109 - Pensions to employees of state aided educational Institutions.	

<ol><li>The acquittance of the gratui</li></ol>	itant / legal guardiar	n should be taken in th	nis order with requisite	e stamp receipt if
necessary.				

- 3. Before payment it should be ensured that the gratuitant considered to be qualified if not the fact should be reported immediately to the sanctioning authority for issue of a revised sanction in favour of remaining members of the family.
- 4. This authority should be kept in the personal custody of the Disbursing officer until it is paid. It will remain valid for 12 months only from the date of its issue. if no payment is effected within this period, it should be treated as void and returned to this office.
- 5. It should be noted that the Disbursing Officer will be held responsible for identification of the payee .
- 6. Disbursement may be made afte adjusting provisional payment made if any.

Pay Rs.	(in words)Rs.	only	2
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Accountant		Head Accountant	Treasury Officer



# OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR (GRATUITY PAYMENT ORDER) Less Provisional Pension/Family Rengion (DCRC) Value of Rengion

Pension/DCRG Value of Pension
Paid if Any.

FILE No.PEN-IV-DHE-334/2024 Issue No.E10711 Application No.M48672 DATE: 07/06/2024 GPO No.G0524KRD1819 PPO No.P0524KRD162892 GPF No. 0016337-CE

To

ii iii THE TREASURY OFFICER SPECIAL TREASURY, BHUBANESWAR PAYABLE AT: SPECIAL TREASURY, BHUBANESWAR

**Amount** 

Subject: DCRG / Retirement Gratuity / Death Gratuity / Service Gratuity

Case of Shri/Smt/Miss. TARUNA KANTA NAYAK

Madam/Sir,

Please arrange to make payment to Shri/Smt/Miss. TARUNA KANTA NAYAK (Gratuitant/Guardian of Minor Sri/Kumari ) from SPECIAL TREASURY,BHUBANESWAR a sum of Rs. 500000 /- (Rupees FIVE LAKH ) only less recoveries detailed in para 2 below, being the amount of DCRG/ Retirement Gratuity / Death Gratuity / Service Gratuity.

2. The following recoveries should be effected from the payment of the gratuity authorised above and credited to the heads as follows .

SL. NO.

Credit to Head of Account

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--

NET AMOUNT PAYBLE Rs. 500000 /- (Rupees FIVE LAKH ) only

UNDER Rs. 500001 /- (Rupees FIVE LAKH ONE ) only

- 3. The particulars regarding his / her identification such as Photograph / Specimen Signature etc. are as per PPO No. P0524KRD162892 / enclosed here with. .
- 4. The payee is being informed of the issue of this order .

Yours faithfully,

5. Please acknowledge the receipt of the letter .

Deputy Controller / Asst. Controller/A.O/E.O

Office of the Controller of Accounts

Memo No. E10712 (2) Copy forwarded to:-

Shri/Smt/Miss. TARUNA KANTA NAYAK W/O,H/O,S/O,D/O

AT/PO- SASAN ,VIA- BALIPATNA BLOCK- BALIANTA, PS- BALIANTA, TOWN-SASAN, DIST-

KHURDA, ODISHA-752102

for information.He/She should appear before the Treasury/Sub Treasury Officer SPECIAL TREASURY,BHUBANESWAR to receive payment unless the payment is desired to be obtained through an authorised agent who has indemnified Government against over payment.

Director of Higher Education Bhubaneswar for information with reference to his Letter No. 16953 Dt. 04/05/2024

Deputy Controller / Asst. Controller / A.O / E.O Office of the Controller of Accounts

Signature Not Verified
Digitally Signed by GANESWAR NAYAK
CN=GANESWAR NAYAK
Date: 07.06.2024 16.50 24 +05:30



- 1. The gratuity is debitable to Orissa Govt. under the head 2071 Pension and Other Retirement Benefits 01- Civil 109 Pensions to employees of state aided educational Institutions .
- 2. The acquittance of the gratuitant / legal guardian should be taken in this order with requisite stamp receipt if necessary .
- 3. Before payment it should be ensured that the gratuitant considered to be qualified if not the fact should be reported immediately to the sanctioning authority for issue of a revised sanction in favour of remaining members of the family .
- 4. This authority should be kept in the personal custody of the Disbursing officer until it is paid. It will remain valid for 12 months only from the date of its issue. if no payment is effected within this period, it should be treated as void and returned to this office.
- 5. It should be noted that the Disbursing Officer will be held responsible for identification of the payee .
- 6. Disbursement may be made afte adjusting provisional payment made if any.

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Accountant		Head Accountant	rreasury Officer
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# OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR (GRATUITY PAYMENT ORDER) Less Provisional Pension/Family Rension/OCRC Value of Rension

Less Provisional Pension/Family
Pension/DCRG Value of Pension
Paid if Any.

FILE No.PEN-IV-DHE-495/2024 Issue No.E20189 Application No.M54638 DATE: 15/10/2024

GPO No.G0724KRD6694 PPO No.P0724KRD166424 GPF No. 0007642-CE

To

ii iii THE TREASURY OFFICER SPECIAL TREASURY, BHUBANESWAR PAYABLE AT: SPECIAL TREASURY, BHUBANESWAR

Subject: DCRG / Retirement Gratuity / Death Gratuity / Service Gratuity

Case of Shri/Smt/Miss/Dr. SK ZIA ULLA

Madam/Sir,

Please arrange to make payment to Shri/Smt/Miss/Dr. SK ZIA ULLA (Gratuitant/Guardian of Minor Sri/Kumari ) from SPECIAL TREASURY,BHUBANESWAR a sum of Rs. 500000 /- (Rupees FIVE LAKH ) only less recoveries detailed in para 2 below, being the amount of DCRG/ Retirement Gratuity / Death Gratuity / Service Gratuity.

2. The following recoveries should be effected from the payment of the gratuity authorised above and credited to the heads as follows .

SL. NO.

**Amount** 

Credit to Head of Account

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NET AMOUNT PAYBLE Rs. 500000 /- (Rupees FIVE LAKH ) only

UNDER Rs. 500001 /- (Rupees FIVE LAKH ONE ) only

- 3. The particulars regarding his / her identification such as Photograph / Specimen Signature etc. are as per PPO No. P0724KRD166424 / enclosed here with. .
- 4. The payee is being informed of the issue of this order .

Yours faithfully,

5. Please acknowledge the receipt of the letter .

Deputy Controller / Asst. Controller/A.O/E.O

Office of the Controller of Accounts

Memo No. E20190 (2) Copy forwarded to:-

Shri/Smt/Miss/Dr. SK ZIA ULLA W/O,H/O,S/O,D/O

AT-MAJHIHARA BASTI, VIA- BANAMALIPUR, PS-BALIPATNA, PO-MAJHIHARA, DIST-

KHURDA, ODISHA-752103

for information.He/She should appear before the Treasury/Sub Treasury Officer SPECIAL TREASURY,BHUBANESWAR to receive payment unless the payment is desired to be obtained through an authorised agent who has indemnified Government against over payment.

Director of Higher Education Bhubaneswar for information with reference to his Letter No. 27618 Dt. 19/07/2024

Deputy Controller / Asst. Controller / A.O / E.O Office of the Controller of Accounts

Signature Not Verified
Digitally Signed by SANESWAR NAYAK
CN=GANESWAR NAYAY
Date: 15.10.2024 15.41.51 +05:30



- 1. The gratuity is debitable to Orissa Govt. under the head 2071 Pension and Other Retirement Benefits 01- Civil 109 Pensions to employees of state aided educational Institutions .
- 2. The acquittance of the gratuitant / legal guardian should be taken in this order with requisite stamp receipt if necessary .
- 3. Before payment it should be ensured that the gratuitant considered to be qualified if not the fact should be reported immediately to the sanctioning authority for issue of a revised sanction in favour of remaining members of the family .
- 4. This authority should be kept in the personal custody of the Disbursing officer until it is paid. It will remain valid for 12 months only from the date of its issue. if no payment is effected within this period, it should be treated as void and returned to this office.
- 5. It should be noted that the Disbursing Officer will be held responsible for identification of the payee .
- 6. Disbursement may be made afte adjusting provisional payment made if any.

FOR USE IN T	REASURY OFFICE		
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Accountant		Head Accountant	Treasury Officer
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