



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

Application No. M32013

Aided

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 Benefits"-109-Pensions to Employees of State Aided Educational Institution.



Pension 83200/-

F.Pension - I 83200/-

F.Pension - II 49920/-

Sir,

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

01/04/2022

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

SPECIAL TREASURY, BHUBANESWAR

Payable at: SPECIAL TREASURY, BHUBANESWAR

Signature

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

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Date: 13.07.2023 17:40:42 +05:30

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PART - II

Application No. M32013

Pay Band:-

PPO No.P0623KRD154364

1. Name of the Govt. Servant KRISHNA PADA NAYAK		2. Post Held READER OF COLLEGE 2.A. Scale of Pay L13AC9(UGC)	
3. Office : Director of Higher Education Bhubaneswar			
4. Present Communication Address : DUPLEX NO. 7, RASMI LAWNS, TANKAPANI ROAD, BARAGADA, BHUBANESWAR, PURI,ODISHA-751018			
5. Date of Birth of Govt. Employee 21/03/1962	Date of Appointment 01/09/1985	Date of Retirement 31/03/2022	Date of Death
6. Class of Pension Superannuation pension	Net Qualifying Service 36 years 7 months 0 days	Last Pay Drawn 166400	
7. Amount of Pension Rs.83200 EIGHTY THREE THOUSAND TWO HUNDRED Only	Commuted Pension Rs.0 Only	Net Pension Rs.83200 EIGHTY THREE THOUSAND TWO HUNDRED Only	
8. Provisional Pension / DCRG / CVP if paid needs to be adjusted .			
9. Amount of Family Pension :			
Higher Rate	Rs. 83200	from	to 20/03/2027
Normal Rate	Rs. 49920	from 21/03/2027	to
Till earning her/his livelihood/marriage,re-marriage or death, whichever is earlier.			

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

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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

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,

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

01/02/2023

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

SPECIAL TREASURY, BHUBANESWAR

Payable at: SPECIAL TREASURY, BHUBANESWAR

Signature

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

Signature Not Verified

DHARITRY BARAL
I am approving this document
Bhubaneswar
07-11-2023 17:37

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PART - II

Application No. M37505

Pay Band:-

PPO No.P0823KRD157356

1. Name of the Govt. Servant BIJAYA LAKHMI JENA		2. Post Held READER OF COLLEGE 2.A. Scale of Pay L13C12	
3. Office : Director of Higher Education Bhubaneswar			
4. Present Communication Address : FLAT NO. 204 ARCHID PREMIER PLOT NO. B-24, BJB NAGAR 2ND LANE, BARAGADA, BHUBANESWAR, KHURDA,ODISHA-751014			
5. Date of Birth of Govt. Employee 12/01/1963	Date of Appointment 01/07/1991	Date of Retirement 31/01/2023	Date of Death
6. Class of Pension Superannuation pension	Net Qualifying Service 31 years 5 months 13 days	Last Pay Drawn 93800	
7. Amount of Pension Rs.46900 FORTY SIX THOUSAND NINE HUNDRED Only	Commuted Pension Rs.0 Only	Net Pension Rs.46900 FORTY SIX THOUSAND NINE HUNDRED Only	
8. Provisional Pension / DCRG / CVP if paid needs to be adjusted .			
9. Amount of Family Pension :			
Higher Rate	Rs.	from	to
Normal Rate	Rs.	from	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

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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

Application No. M40230

Aided

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,

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

01/07/2022

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

SPECIAL TREASURY,BHUBANESWAR

Payable at: SPECIAL TREASURY,BHUBANESWAR

Signature

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

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PART - II

Application No. M40230

Pay Band:-

PPO No.P1123KRD158645

1. Name of the Govt. Servant HEMANTA KUMAR MISHRA		2. Post Held READER OF COLLEGE 2.A. Scale of Pay L13C15	
3. Office : Director of Higher Education Bhubaneswar			
4. Present Communication Address : FLAT NO.201, SRI JAGANNATH ENCLAVE, SAMANTARAPUR, LINGARAJ(P), BHUBANESWAR, KHORDHA,ODISHA-751002			
5. Date of Birth of Govt. Employee 02/06/1962	Date of Appointment 02/02/1987	Date of Retirement 30/06/2022	Date of Death
6. Class of Pension Superannuation pension	Net Qualifying Service 35 years 4 months 29 days	Last Pay Drawn 102500	
7. Amount of Pension Rs.51250 FIFTY ONE THOUSAND TWO HUNDRED FIFTY Only	Commuted Pension Rs.0 Only	Net Pension Rs.51250 FIFTY ONE THOUSAND TWO HUNDRED FIFTY Only	
8. Provisional Pension / DCRG / CVP if paid needs to be adjusted .			
9. Amount of Family Pension :			
Higher Rate	Rs. 51250	from	to 01/06/2027
Normal Rate	Rs. 30750	from 02/06/2027	to
Till earning her/his livelihood/marriage,re-marriage or death, whichever is earlier.			

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

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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

Application No. M42603

Aided

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 Benefits"-109-Pensions to Employees of State Aided Educational Institution.



Pension /-

F.Pension - I 33000/-

F.Pension - II 19800/-

Madam/Sir,

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

SPECIAL TREASURY, BHUBANESWAR

Payable at: SPECIAL TREASURY, BHUBANESWAR

Signature

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

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PART - II

Application No. M42603

Pay Band:-

PPO No.FP1123KRD160403

1. Name of the Govt. Servant LATE TAPAS RANJAN RAY		2. Post Held 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			
5. Date of Birth of Govt. Employee 03/06/1964	Date of Appointment 23/01/1992	Date of Retirement	Date of Death 22/04/2021
6. Class of Pension Family pension	Net Qualifying Service 28 years 10 months 22 days	Last Pay Drawn 66000	
7. Amount of Pension Rs.33000 THIRTY THREE THOUSAND Only	Commuted Pension Rs.0 Only	Net Pension Rs.33000 THIRTY THREE THOUSAND Only	
8. Provisional Pension / DCRG / CVP if paid needs to be adjusted .			
9. Amount of Family Pension :			
Higher Rate	Rs. 33000	from	to 22/04/2031
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

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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

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 Benefits"-109-Pensions to Employees of State Aided Educational Institution.



Pension 18250/-

F.Pension - I /-

F.Pension - II /-

Sir,

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

SPECIAL TREASURY, BHUBANESWAR

Payable at: SPECIAL TREASURY, BHUBANESWAR

Signature

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

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PART - II

Application No. M40672

Pay Band:-

PPO No.P1023KRD158942

1. Name of the Govt. Servant ANUJA Bhole		2. Post Held COLLEGE PEON 2.A. Scale of Pay L3C25	
3. Office : Director of Higher Education Bhubaneswar			
4. Present Communication Address : VILLAGE-SARIPUR, P.O.-BALIPATNA, PS- BALIPATNA, MANGALPUR, KHURDA,ODISHA-752102			
5. Date of Birth of Govt. Employee 06/02/1963	Date of Appointment 01/05/1985	Date of Retirement 28/02/2023	Date of Death
6. Class of Pension Superannuation pension	Net Qualifying Service 37 years 10 months 0 days	Last Pay Drawn 36500	
7. Amount of Pension Rs.18250 EIGHTEEN THOUSAND TWO HUNDRED FIFTY Only	Commuted Pension Rs.0 Only	Net Pension Rs.18250 EIGHTEEN THOUSAND TWO HUNDRED FIFTY Only	
8. Provisional Pension / DCRG / CVP if paid needs to be adjusted .			
9. Amount of Family Pension :			
Higher Rate	Rs.	from	to
Normal Rate	Rs.	from	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

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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

Application No. M48672

Aided

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 - I 46900/-

F.Pension - II 28140/-

Madam/Sir,

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

SPECIAL TREASURY, BHUBANESWAR

Payable at: SPECIAL TREASURY, BHUBANESWAR

Signature

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

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PART - II

Application No. M48672

Pay Band:-

PPO No.P0524KRD162892

1. Name of the Govt. Servant TARUNA KANTA NAYAK		2. Post Held READER OF COLLEGE 2.A. Scale of Pay L13C12	
3. Office : Director of Higher Education Bhubaneswar			
4. Present Communication Address : AT/PO- SASAN ,VIA- BALIPATNA BLOCK- BALIANTA,PS- BALIANTA, TOWN-SASAN, DIST-KHURDA,ODISHA-752102			
5. Date of Birth of Govt. Employee 24/07/1963	Date of Appointment 27/10/1992	Date of Retirement 31/07/2023	Date of Death
6. Class of Pension Superannuation pension	Net Qualifying Service 30 years 9 months 4 days	Last Pay Drawn 93800	
7. Amount of Pension Rs.46900 FORTY SIX THOUSAND NINE HUNDRED Only	Commuted Pension Rs.0 Only	Net Pension Rs.46900 FORTY SIX THOUSAND NINE HUNDRED Only	
8. Provisional Pension / DCRG / CVP if paid needs to be adjusted .			
9. Amount of Family Pension :			
Higher Rate	Rs. 46900	from	to 23/07/2028
Normal Rate	Rs. 28140	from 24/07/2028	to
Till earning her/his livelihood/marriage,re-marriage or death, whichever is earlier.			

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

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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

Application No. M54638

Aided

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 Benefits"-109-Pensions to Employees of State Aided Educational Institution.



Pension 26800/-

F.Pension - I 26800/-

F.Pension - II 16080/-

Madam/Sir,

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

SPECIAL TREASURY, BHUBANESWAR

Payable at: SPECIAL TREASURY, BHUBANESWAR

Signature

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

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PART - II

Application No. M54638

Pay Band:-

PPO No.P0724KRD166424

1. Name of the Govt. Servant SK ZIA ULLA		2. Post Held Senior Clerk 2.A. Scale of Pay L9C15	
3. Office : Director of Higher Education Bhubaneswar			
4. Present Communication Address : AT-MAJHIHARA BASTI, VIA- BANAMALIPUR, PS-BALIPATNA, PO-MAJHIHARA, DIST-KHURDA,ODISHA-752103			
5. Date of Birth of Govt. Employee 17/04/1964	Date of Appointment 01/05/1985	Date of Retirement 30/04/2024	Date of Death
6. Class of Pension Superannuation pension	Net Qualifying Service 39 years 0 months 0 days	Last Pay Drawn 53600	
7. Amount of Pension Rs.26800 TWENTY SIX THOUSAND EIGHT HUNDRED Only	Commuted Pension Rs.0 Only	Net Pension Rs.26800 TWENTY SIX THOUSAND EIGHT HUNDRED Only	
8. Provisional Pension / DCRG / CVP if paid needs to be adjusted .			
9. Amount of Family Pension :			
Higher Rate	Rs. 26800	from	to 16/04/2029
Normal Rate	Rs. 16080	from 17/04/2029	to
Till earning her/his livelihood/marriage,re-marriage or death, whichever is earlier.			

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

Signature Not Verified
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OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR
(GRATUITY PAYMENT ORDER)

Less Provisional Pension/Family
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,
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
i		--
ii		--
iii		--

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 .

5. Please acknowledge the receipt of the letter .

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 NAYAK
Date: 13.07.2023 17:41:52 +05:30



IMPORTANT INSTRUCTIONS / OBSERVATIONS TO THE TREASURY OFFICERS

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



OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR
(GRATUITY PAYMENT ORDER)

Less Provisional Pension/Family
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,
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
i		--
ii		--
iii		--

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

Memo No. E19268 (2)

Office of the Controller of Accounts

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 this document
Bhubaneswar
07-11-2023 17:38

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



IMPORTANT INSTRUCTIONS / OBSERVATIONS TO THE TREASURY OFFICERS

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



OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR
(GRATUITY PAYMENT ORDER)

Less Provisional Pension/Family
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

Subject: DCRG / Retirement Gratuity / Death Gratuity / Service Gratuity
Case of Sri / Smt. HEMANTA KUMAR MISHRA

Sir,
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.	Amount	Credit to Head of Account
i		--
ii		--
iii		--

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 .

5. Please acknowledge the receipt of the letter .

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



IMPORTANT INSTRUCTIONS / OBSERVATIONS TO THE TREASURY OFFICERS

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



OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR
(GRATUITY PAYMENT ORDER)

Less Provisional Pension/Family
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		--
iii		--

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)
only

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

Memo No. E23694 (2)

Office of the Controller of Accounts

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 Accounts

Signature Not Verified
Digitally Signed by GANESWAR
NAYAK
CN=GANESWAR NAYAK
Date: 27.12.2023 17:51:34 +05:30



IMPORTANT INSTRUCTIONS / OBSERVATIONS TO THE TREASURY OFFICERS

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



OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR
(GRATUITY PAYMENT ORDER)

Less Provisional Pension/Family
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		--
iii		--

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)
only

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

Memo No. E23694 (2)

Office of the Controller of Accounts

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 Accounts

Signature Not Verified
Digitally Signed by GANESWAR
NAYAK
CN=GANESWAR NAYAK
Date: 27.12.2023 17:51:34 +05:30



IMPORTANT INSTRUCTIONS / OBSERVATIONS TO THE TREASURY OFFICERS

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



OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR
(GRATUITY PAYMENT ORDER)

Less Provisional Pension/Family
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
THE TREASURY OFFICER SPECIAL TREASURY,BHUBANESWAR
PAYABLE AT: SPECIAL TREASURY,BHUBANESWAR

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.	Amount	Credit to Head of Account
i		--
ii		--
iii		--

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

Memo No. E10712 (2)

Office of the Controller of Accounts

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 16:57:24 +05:30

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



IMPORTANT INSTRUCTIONS / OBSERVATIONS TO THE TREASURY OFFICERS

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



OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR
(GRATUITY PAYMENT ORDER)

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
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
i		--
ii		--
iii		--

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

Memo No. E20190 (2)

Office of the Controller of Accounts

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: GANESWAR NAYAK
CN=GANESWAR NAYAK
Date: 15.10.2024 15:47:51 +05:30

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IMPORTANT INSTRUCTIONS / OBSERVATIONS TO THE TREASURY OFFICERS

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 after adjusting provisional payment made if any.

FOR USE IN TREASURY OFFICE		
Pay Rs.	(in words)Rs.	only
Accountant	Head Accountant	Treasury Officer