

Appx J

(Refers to Para 3 (b) (v)
of this office letter No
12032/SPARSH/ORO/MP-6
dt _____ 2022)

CONTINGENT BILL FOR TERMINAL GRATUITY CLAIM
(FOR SSC ONLY)
(TO BE FWD TO PCDA (O), PUNE)

Voucher No: _____ dt _____

BANKERS

Name of Bank

A/C No

Address

Expenditure on account of **Terminal Gratuity** claim r/o Personal NO-_____ Rank _____
Name _____ of Unit _____ who is proceeding on release wef _____ (A/N) with
_____ days Annual Leave wef _____ to _____ and _____ days Terminal Leave wef _____ to
_____ and will be SOS from Service on _____ (FN).

Auth : IHQ of MoD (Army), MS Branch (MS-7A) letter No _____ dated _____.

Ser No	Date	Details of Expenditure	Amount in Rs.
1.		Amount claimed on account of Terminal Gratuity claim in respect of Personal No _____ Rank _____ Name _____, of Unit _____ on release on vide IHQ of MoD (Army), MS Branch (MS-7A) letter No _____ dated _____. Date of Commission - Date of release - Date of SOS -	
Amount in words (Rupees _____ _____			

Certificate :-

“Certified that I was not a subscriber to any Terminal Gratuity claim prior to in the Army Service”

Received Payment

(Personal No, Rank & Name)

COUNTERSIGNED

Station: c/o _____ APO

Dated:

CERTIFICATE IN TERMS OF ANNEXURE-I TO AI 6/S/65

Certified that the Terminal Gratuity has been claimed for the service rendered by me as a Short Service Commissioned Officer during the period from _____ to _____ (A/N).

Station: c/o____ APO

Dated:

(Signature of the Officer)

Personal No

Rank, Name