

G.A.R. 1

(See rule 6 (1))

PAY-IN-SLIP FORM

(Obverse)

	Rs.	P.	Paid into..... Bank Branch..... by Ministry/Department/Office of..... for credit into Government account and for entering in scroll to be sent to Pay & Accounts Office
Cash			
Bank drafts as on reverse			
Cheques as on reverse			
Rupees			Date.....19.....Signature of depositor..... Acknowledgement by bank
(Note: Separate slip should be used for Cash, Bank drafts and Cheques).			
Checked	Cashier		Manager/ Officer

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(Reverse)

Name of Bank drawn upon	Bank draft/Cheque No. and date	Amount Rs. P.	Classification & name of Party Wherever Necessary