

G.A.R. 33

[See rule 142]

BILL FOR REFUND OF REVENUE

HEAD OF ACCOUNT:

In whose name revenue was credited	On what account received	Amount realised	Date of payment into the bank	Amount in which included and head to which credited	Pay & Accounts Officers signature in token of verification of credit into the bank	Name of Payee	Amount to be refunded
1	2	3	4	5	6	7	8

1. Certified that this order of refund has been registered and noted against the original receipt in the departmental accounts under my initials and that refund of the same had not been ordered or made earlier.

2. Sanctioned and passed for payment.

Signature of the sanctioning authority with seal.

Received payment

Signature of the claimant (affixing revenue stamp wherever necessary) Date.

Cheque may be issued in favour of.....

Signature of Drawing & Disbursing Officer.

FOR USE IN PAY AND ACCOUNTS OFFICE

Passed for payment of Rs..... (Rupees.....) Payment through Cheque No.....

Date.....

Pay and Accounts Office