

G. A. R. 43

[See rule 186(1)]

APPLICATION-CUM-BILL FOR REFUND OF DEPOSIT

Month.....

Bill No.....

Head of Account.....

Original Challan or Receipt No. & date	Bank/Office in which deposited	Name of depositor	Amount Originally deposited
1	2	3	4
			Rs.

Received thisday of.....19..... the sum of Rupees.....being repayable on account of release of deposit described above.

Claimant's Signature.....
(with revenue stamp affixed wherever necessary)

Four use in Departmental Office

•I. Received payment of Rs..... (Rupees.....) for arranging disbursal to claimants)

* 2. Passed for Payment of Rs..... (Rupees.....) to claimants) Shri/Smt.....
.....against personal deposit account administered by me.

Dated.....

Judge/Magistrate or other officer

For Use in Pay and Accounts Office in case of endorsement 1 above

Passed for payment of Rs..... (Rupees.....).
Payment by cheque No.....

Pay and Accounts Officer

Date

* Delete, whichever of endorsements 1 or 2 is inapplicable.