

G.A.R. 43  
[See Rule 186 (1) ]  
APPLICATION-CUM-BILL FOR REFUND OF DEPOSIT

Month .....  
Bill No. ....

DDO Code  

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Bank Code  

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PAO/Treasury Code  

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HEAD OF ACCOUNT

AMOUNT

Grant  

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M H Serial  

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Rs.  

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Original Challan or Receipt No.& Date	Bank/Office in which deposited	Name of Depositor	Amount originally deposited
1	2	3	4

Received this .....day of.....20..... the sum of Rupees.....being repayable on account of release of deposit described above.

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

(FOR USE IN DEPARTMENTAL OFFICE)

1. Received payment of Rs..... (Rupees.....) for arranging disbursement to claimant(s)
2. Passed for Payment of Rs..... (Rupees.....) to claimant(s) Shri/Smt..... against personal deposit account administered by me.

Judge/Magistrate or other officer

**FOR USE IN PAY AND ACCOUNTS OFFICE IN CASE OF ENDORSEMENT 1 ABOVE**

Passed for payment of Rs. .... (Rupees ..... )  
.....only By Cheque/Demand Draft No. ....

Pay and Accounts Officer/Treasury Officer  
Date .....

Voucher No  

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Date (DD MM YY)  

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Category

Date

Amount

(A/B/C)

Cheque Number

(DD MM YY)

Rs. P.

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DETAILS OF CHEQUE CANCELLED:-

Category

Date

Amount

(A/B/C)

Cheque Number

(DD MM YY)

Rs. P.

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Pay and Accounts Officer/Treasury Officer

