## G.A.R.44 (See Rule 180)

## **RECEIPTED BILL**

Received the sum of Rs...... (Rupees ...... being the total entitlement of Rs. from the Insurance Fund and or of Rs..... from the Saving Fund, accrued to

Dt .....

Signature (s) of Recipient (s)

## FOR USE IN DEPARTMENTAL OFFICE

- (a) Relevant biodata of the member
  - 1. Type of group of the member (i.e. lowest group) viz D/C/B/A on initially joining the scheme on ...... Dt.
  - 2. Year of acquiring membership of higher group:-
    - (i) C \*19..... (ii) B 19.....
    - (iii) A 19.....

(b) Countersigned for payment of Rs.....) to claimant (s) Crossed Cheque / Demand Draft to be issued in favour of claimant(s) :-

Signature .....

Date .....

Designation of DDO.....

## FOR USE IN PAY AND ACCOUNTS OFFICE

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

Pay & Accounts Officer