

GAR 33 (See Rule 142)
Bill for Refund of Revenue

Dated:-

Bill No.....

Head of Account: 0220-Minor Head 01-Films 800 Other receipts 900-Deducting Refunds

1.	2.	3.	4.
In whose name Revenue was credited P&A Officer	On what account	Amount realized	Amount in which Included and Head to which credited
PAO (MS) Ministry of I&B New Delhi.	Hire Charges Auditorium No. DFF letter No. Date of Function		900 02200010 111 (-)

GST(only Delhi based) No.....

5.	6.	7.	8.
PAO Signature in token of verification of credit into the Bank	Name of Payee	Amount to be refunded	Remarks if any

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

4. Sanctioned and passed for payment of Rs.

Rs.

Signature of Drawing & Disbursing Officer with the Seal	Signature of the claimant Affixing with Revenue Stamp	Cheque may be issued in favour of
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For use in Pay & Accounts Office

Passed for payment of Rs.....(Rupees.....)

Payment through Cheque No.....Dated.....

Pay & Accounts Officer