



Challan No. 168

Challan (Obverse)

Please indicate whether

- Civil
- Defence
- Railway
- Posts & Telegraphs

Grant No. 09

Challan of money paid into 881

of Rs. 10800

(Bank)

(Branch)

Name (& or designation and address of the party) (i.e., Tax payer etc.) crediting money with DDO Code No.		To be filled in by the remitter		To be filled in by the Department Officer or at his instance	
M/s Capital Business System Ltd G-13 Vajpay Nagar Postage Colony Indirapuram Noida		062006 PR - NDA		Accounts Officer by whom adjustable	
Department / Office from whose books the demand emanated		Full particulars of the nature of remittance and/or authority (if any)		Order to the Bank	
Labour split Sec (M/s) Nirmal Garg Asstt. V. H. S. D.		Security emolument in 20 to 60 cross under C.R. 1970		Receiver and grant receipt	
Amount		Rs. 10800		Head of Account:	
P.		-		Major Head <input type="checkbox"/> 2413	
				Sub Major Head <input type="checkbox"/> 01	
				Minor Head <input type="checkbox"/> 106	
				Sub Head <input type="checkbox"/>	
				Detailed Head <input type="checkbox"/>	
				Object Head <input type="checkbox"/>	
TOTAL		10800		Signature of the Officer ordering the money to be paid in	



Old Sect. Delhi

Director
 Controller of Accounts (R&A)
 Govt. of NCT of Delhi
 (signature date & full designation of the Officer ordering the money to be paid in)

* (in words) Rupees Ten thousand Eight hundred only
 Received payment (in words) Rupees 2271/10

Date

Agent or Manager/ Officer P.T.C