

G.A.R. 7

[See Rule 26 (1)]

142
22/11/16

(Obverse)

PAO-XI
DDO-062001

CHALLAN OF MONEY PAID IN SATE BANK OF INDIA, OLD SECRETARIAT, DELHI-110054

TO BE FILLED IN BY THE REMITTER		To be filled in by Department Officer or at his/her instance						
NAME (& OR DESIGNATION AND ADDRESS OF THE PARTY) (I.E. TAX PAYER ETC.) CREDITING MONEY WITH DDO CODE NO.	DEPARTMENT/ OFFICE FROM WHOSE BOOKS THE DEMAND EMANATED	FULL PARTICULAR OF THE NATURE OF REMITTANCE AND / OR AUTHORITY (IF ANY)	AMOUNT RS.	P.	HEAD OF ACCOUNT	ACCOUNTS OFFICER BY WHOM ADJUSTABLE	ORDER TO THE BANK	
M/s Ujjwal Enterprises 611, Joshi Road, Karol bagh, New Delhi-110005 PE: M/s B.L. Kapoor Hospital Pusa Road, New Delhi	OFFICE OF THE JOINT LABOUR COMMISSIONER (CENTRAL-DISTRICT), EMPLOYMENT EXCHANGE BUILDING, PUSA CAMPUS, NEW DELHI-110012	LICENSE FEE UNDER CLA (R&A) ACT, 1970 FOR 175 WORKERS For the period of 01/11/2016 to 31/03/2017	Rs.450/-		Major Head	0 2 3 0	0230-Labour & Employment Fee under Contract Labour (Regulation & Abolition) Rules 1947	SIGNATURE DATE & DESIGNATION OF THE OFFICER ORDERING MONEY TO BE PAID 22/11/16 Licensing Officer Contract Labour (R&A) Act, 1971 Govt. of NCT of Delhi.
			Rs. 115/-		Sub Major Head			
					Minor Head	1 0 6		
					Sub Head			
					Detailed Head			
					Object Head			
		*TOTAL	Rs. 565/-					

भारतीय स्टेट बैंक / State Bank of India
पुराना सचिवालय शाखा, दिल्ली 110054
Old Secretariate Branch Delhi-110054

22 DEC 2016

Vinay Kumar (PF No.5147492)
जॉबकर्ता / Maker

Br. Code 05453

(In words) Rupees Five Hundred Sixty Five Only

Received payment (in words) Rupees _____

Dated _____

Agent/ Manager/Office