

062001

G.A.R.-7

[See Rule 26(1)]
CHALLAN

PAO-XI

(Obverse)

Grant No. 9

Please indicate whether
Civil
Defence
Railway
Posts & Telegraphs

Challan of money paid into State Bank of India (Bank) old Secretariat (branch)

Challan No. 119
9/5/16

Name & or designation and address of the party (i.e., Tax payer, etc.) (Crediting money with DDO Code No. 18)		Department / Office from whose books the demand emanated		Full particulars of the nature of remittance and/or authority (if any)		Amount		Head of Account		Account Officer by whom adjustable		Order to the Bank																															
M/s Intelligent Communication Systems India Ltd., Administrative Building, Above Post Office, Okhla Industrial Estate, Phase- III, Delhi- 110020.		O/o JT. Labour Commissioner Labour Welfare Center, Ashok Vihar Phase-IV, Nimri Colony Delhi -110052		Contract License Fee deposited under Contract Labour act (R&A)1970 For Employing 25 numbers of workers.		1501- 401- Late Late Fee 1901-		<table border="1"> <tr> <td>Major Head</td> <td>0</td> <td>2</td> <td>3</td> <td>0</td> </tr> <tr> <td>Sub Major Head</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Minor Head</td> <td>1</td> <td>0</td> <td>6</td> <td></td> </tr> <tr> <td>Sub Head</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Detailed Head</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Object Head</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>		Major Head	0	2	3	0	Sub Major Head					Minor Head	1	0	6		Sub Head					Detailed Head					Object Head					Receive and grant receipt		Signature, date & full designation of the Officer ordering the money to be paid in) Contract License (R&A) Act, 1970 Govt. of N.C.T. of Delhi	
Major Head	0	2	3	0																																							
Sub Major Head																																											
Minor Head	1	0	6																																								
Sub Head																																											
Detailed Head																																											
Object Head																																											

One hundred and Ninety rupees Only

State Bank of India
10 MAY 2016
Sr. Code 05463
JPM PRAKASH (PF NO. 3716171)
Maker
Signature/Checker

Signature, date & full designation of the Officer ordering the money to be paid in)
Contract License (R&A) Act, 1970
Govt. of N.C.T. of Delhi