### G.A.R 6

[See Rule 26 (1)]

**CHALLAN**  
(Obverse)

Challan of money paid into .........................................................(bank).........................................................(branch)

<table>
<thead>
<tr>
<th>To be field in by the remitter</th>
<th>Amount (Rupees)</th>
<th>To be field in by the Department Officer or at his instance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name and/or Designation and address of the party (i.e. Tax payer, etc) Crediting Money</td>
<td>Department /Office from whose books the demand emanated</td>
<td>Full particulars of the nature of remittance and/or authority (if any)</td>
</tr>
<tr>
<td>Demand No and Head of Account (Plan/Non Plan/Charge d/Voted, etc.)</td>
<td>Accounts Officer by whom adjustable</td>
<td>Order to the bank</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>Date....... Receive and grant receipt</td>
</tr>
</tbody>
</table>

Directorate of Accounts Panaji/Margao

Signature and full designation Of the officer ordering the money to be Paid in

In words (Rupees ...........................................................................................................................................)  

Received payment (in words) Rupees ...........................................  

.................................................................................................................................................... Agent or Manager/Officer

Date.............................................  

P.T.O
**G.A.R 6**

[See Rule 26 (1)]

**CHALLAN**

(Obverse)

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**DUPLICATE**

**STO Code No. ...................**

**DDO Code No. .....................**

Challan No.

---

Challan of money paid into ………………………………………………..(bank)……………………………..(branch)

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In words (Rupees ……………………………………………………………………………………………………………………………………………..)

Received payment (in words) Rupees ………………………………………..

……………………………………………………………………………………………………………………………………………………………….. Agent or Manager/Officer

Date…………………………………………..