

PPSC-3

<p>TE</p> <p>32-A</p>		<p>Bank Receipt No</p> <p>Challan of Cash Paid in to the</p>		<p>CHALLAN FORM</p> <p>PROVINCIAL</p> <p>Treasury/Sub-Treasury</p> <p>National Bank of Pakistan</p> <p>State Bank of Pakistan</p>		<p>TRIPPLICATE</p> <p>Challan No 32-A</p>	
<p>Order to the Bank</p> <p>Date</p> <p>Challan Form is Correct, Amount Received and Receipt Granted</p> <p>(signature and full designation of the officer ordering the money to be paid in)</p>		<p>To be Filled in by the Remitter</p> <p>By whom Tendered (Name of the Candidate)</p> <p>Name (or designation) and Address of the Person on whose Behalf Money is Paid</p> <p>Full Particulars of the Remittance and of Authority (if any)</p>		<p>To be Filled in by the Departmental Officer or the Treasury</p> <p>Amount Rs.</p> <p>Head of Account</p> <p>Order to the Bank</p>		<p>Date</p> <p>Challan Form is Correct, Amount Received and Receipt Granted</p> <p>(signature and full designation of the officer ordering the money to be paid in)</p>	
<p>Used only in Case of Remittances to Bank through an Officer of Government</p>		<p>Signature (in words) Rupees</p> <p>Received Payment (in words) Rupees</p>		<p>Total</p> <p>To be Used only in the Case of Remittances to Bank Through an Officer of the Government</p>		<p>Agent</p> <p>Treasurer</p> <p>Accountant</p> <p>Date</p> <p>Treasury Officer</p> <p>Agent</p>	