

ANNEXURE. I

Form G.A.R. 45
[See Rule 214(1)]
PENSION BILL

*NOT EXCEEDING RUPEES.....PER
ANNUM

Pension Payment Order No..... STO Code

Memo.- It is requested that this form may be used for submission of next bill

District	Head of Account	Voucher No. of list of payment for

Received the amount of pension Rs.

P.

Due to me for the month of..... 20.....

Gross ,

Less Income Thx

Net

Pensioners residence (In words) :.....

** I declare that I have accepted Commercial employment after obtaining/without
obtaining the previous sanction of the Government of India to such acceptance.

OR

I declare that I have not accepted any Commercial employment.

Please pay make the cheque
payable to

Received Payment

Signature of the pensioner
pensioner

Signature of the

Station ,.....

Date

Pensioner identified by me
Signature

.....

Designation or address

.....

Certificate to be given in case of non-attendance in person (except in case in which such certificates are not required under any rule or order).

Certified that I have seen the pensioner and that he is alive
on this date and that the bill has been signed by him.

Date ,...
.....

Name
Designation

*To be filled in only in the case of Political Pensions.

** This declaration is required to be given by a pensioner who immediately before retirement was a member of an all India Service or a Central Service, Class I. and who, on or after the 1st January, 1948, accepts any commercial employment before the expiry of two years from the date of his retirement "Commercial employment" for this purpose means employment in any capacity, including that of an agent under a company, firm or individual engaged in commercial business and includes also a directorship of such company, and a partnership of such firm (See Article 531-B Civil Service Regulations).

Here state the name of the Presenter. He should be identified by someone known to the Disbursing Officer.

Note: If exemption of income-tax is claimed in respect of any premium paid to an Insurance Company, the receipt of the Company for the amount paid should be attached to the bill.

Pay (Rs.) Rupees
.....

Treasury or Sub-treasury

.....
.....

Officer-in-charge of at

Disbursing Officer

Received Payment

Accountant

Signature of Messenger or Agent Identified by me

Signature

Date

Designation or address

.....

For use in Accountant General's Office

Admitted Rs.

Objected to Rs.

Auditor/Superintendent/Gazetted Officer
