

**T.R. FORM NO. 51**

[See T. R. 6.46]

**RECEIPTED BILL UNDER THE CENTRAL GOVERNMENT EMPLOYEES'  
GROUP INSURANCE SCHEME, 1980**

D.D.O. Code \_\_\_\_\_ Bill No. \_\_\_\_\_ Date \_\_\_\_\_  
Grant No. \_\_\_\_\_ Token/T.V. No. \_\_\_\_\_ Date \_\_\_\_\_  
Head of Account Code \_\_\_\_\_

Received the sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) being the total of entitlement of Rs. \_\_\_\_\_ from the Insurance\* Fund and/or of Rs. \_\_\_\_\_ from the Savings Fund, accrued to \_\_\_\_\_.

Name \_\_\_\_\_ Designation \_\_\_\_\_ \*Group  
A/B/C/D under the Central Government Employees' Group Insurance Scheme, 1980.  
Signature(s) of Recipient(s)

Date

(Name in Block Capital)

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**FOR USE IN OFFICE**

(a) *Relevant biodata of the member*

1. Type of group of the member (i.e., lowest group) viz. D/C/B/A on initially joining the scheme on \_\_\_\_\_ (date)
2. Year of acquiring membership of higher group :-
  - \* (i) C - 20\_\_
  - (ii) B - 20\_\_
  - (iii) A - 20\_\_

(b) Countersigned for payment of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) to claimant(s). Crossed cheque/demand draft to be issued in favour of claimant(s) :

Signature \_\_\_\_\_

Date \_\_\_\_\_

Designation of D.D.O. \_\_\_\_\_

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**FOR USE IN TREASURY**

Passed for payment of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_)

Payment through Cheque(s) No(s). \_\_\_\_\_ date \_\_\_\_\_

Examined and Entered.

Accountant / J.A.O.

P.A.O./A.P.A.O./T.O./A.T.O.

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\* Delete whichever is inapplicable

**For use in the Office of the Accountant General (Audit), WB**

Admitted Rs. \_\_\_\_\_

Objected Rs. \_\_\_\_\_ for reasons stated below.

Auditor

SO/AAO/Audit Officer