

APPLICATION OF UNPAID PAYMENT CLAIM

To,
SR.DFM / Sr.AFA (W&S)/ AFA _____.

Sub: Payment of unpaid Payment.

Kindly arrange to pay me the sum of Rs.....(.....)

lodged under UNPAID towards

- 1. Name in BLOCK LETTERS :
- 2. Designation :
- 3. PF No./PRAN No. :
- 4. T.No. :
- 5. Shop/Office :
- 6. Working station :
- 7. Pay Bill Unit No :

Signature of the employee

Forwarded to SAO/CBS. The above amount is lodged under UNPAID vide list No. _____ dated _____.

The payment may be made in the presence of _____.

No. _____

Date: _____

Shop/Office Supdt. _____
(Authorisation by AO/CBS)

No. _____

AO/X

Please pay the sum of Rs. _____ lodged under UNPAID list No. _____ dated _____.

ACCOUNTS OFFICER/CBS
(To be filled in by the Expenditure Sec.)

CO 6 No. _____ CO 7 No. _____

Vr. No. _____.

PASSED FOR Rs. _____
LESS: DEDUCTION Rs. _____
NET AMOUNT PAYABLE Rs. _____
Rupees _____

Date: _____

for FA & CAO

Received payment of Rs. _____ (Rupees _____ only)

Date:
SS/OS/SO

Signature of the employee

DNR No. _____ Vr.Cleared on _____

Cash drawn

Asst. Chief Cashier _____

Service By: Gen. Secy. J.R.Bhosale - Western Railway Employees' Union-Grant Road (East) Station building, Mumbai.
Help: Santosh Pawar 09724091002 & Vinod Manjrawala 09427534295