



**FORM M.P.T.C. 44**  
**See Subsidiary Rules 419 and 422(14)**  
**Bill for Refund of Revenue**

Voucher No.....

List of payments for .....20....

District.....

**REFUNDS OF REVENUE**

Head of Account.....

Deduct- REFUNDS (Name of Revenue head)

In Whose name credited	On What account received	Amount realized		Date of Payment into Treasury	Amount in which included and head to which credited in the Treasury Cash Account		Treasury Officer's/ Divisional Forest Officers signature in token of verification of treasury credit.	Name of payee	Amount to be refunded		
		Rs.	P.		Head of Account	Amount in which included			Rs.	P.	
1	2	3		4	5	6		7	8	9	
		Rs.	P.			Rs.	P.			Rs.	P.

(1) Certified that this order of refund has been registered and noted against the original receipts entry in the Departmental Account under any initials and previous orders for refund of the same sum has not been issued. (2) Passed for payment under sanction given in ..... (3) Sanctioned and passed for payment. (Reasons and authority for refund to be stated full).

(Sd).....

(Magistrate or other Officer)



Examined Pay Rs.....(Rs.....) only Dated.....

Treasury Account Date.....  
Received Payment  
Signature of Payee (Treasury Officer)

(For use in Accountant-General's Officer) Admitted Rs. Objected Rs. Auditor Superintendent
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**NOTE 1.**- (2) or (3) to be struck out as required.

**NOTE 2.**- In cases where refund of fines are permitted to be made direct from Treasury or Sub-Treasury other than those at which they were credited, the entry in column (5) should include the name of the Treasury or Sub-Treasury in which amount was credited, and column (7) should be filled up by the Treasury Officer of the District (Not Sub-Treasury/Divisional Officer).