

# National Bank of Pakistan

**CENTRAL**

|  |  |  |                               |   |                          |
|--|--|--|-------------------------------|---|--------------------------|
| <b>Challan of cash paid into challan No.</b>                                 |  | <b>Treasury/sub Treasury<br/>National Bank of Pakistan<br/>State Bank of Pakistan.</b>   |                               | <b>Form No.32-A</b>   |                          |
| <b>By whom Tender</b>  | <b>To be filled in by the remitters</b>  |  | <b>Amount</b>                 | <b>To be filled by the Department officer or the Treasury</b>                                       |                          |
|  | <b>Name or designation and address of the person of who's behalf money is paid</b> | <b>Full particulars of the remittance and of authority (if any)</b>  |                               | <b>Head of Account</b>  | <b>Order of the Bank</b> |
|  | <b>Controller,<br/>Deptt of<br/>Tourist<br/>Services,<br/>Islamabad.</b>           | <u>(Pl. tick the relevant No.)</u><br>1) Licence Fee<br>2) Registration fee<br>3) Renewal Fee<br>4) Late Fee<br>5) Penalty<br>6) Alteration fee<br>7) Change of Address Fee<br><br><b>Total:</b> |                               | <b>C03821-<br/>RECEIPTS OF<br/>TOURIST DEPTT.</b>   |                          |
| <b>In words Rupees:-</b>   |  |  |                               |   |                          |
| <b>(In words Rupees.<br/>Received payment Treasury/Officer<br/>Signature</b> |  |  | <b>Agent/Manager<br/>Date</b> | <b>To be used only in the case of remittances to bank<br/>through an officer of the Government.</b> |                          |