

**MILITARY RECEIVABLE ORDER**

Bank's Counterfoil (To be forwarded to the CDA)  
(To be filled in by MRO issuing authority)

Received a sum of Rs

-	-	-	-	1	2	0	0	0	0
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Total (Rs in words)

----- Crores	<b>01 Lakhs</b>	<b>20 thousands</b>	----- hundreds	----- Tens	----- units
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From ... (Name of the individual/unit/office)

By Cash/Cheque No ..... Date ..... Bank ..... for credit to **PCDA(WC) Chandigarh**  
**A/C 4013000004** on account of **Ex-Servicemen Contributory Health Scheme (ECHS)** as Defence receipts

BSR Code				D D M M Y Y				Serial No	
Bank Seal									

(Signature of the Issuing Officer)  
Unit/Officer

Depositor's Counterfoil-1 (To be retained by the Depositor)  
(To be filled up by Treasury/RBI/Bank)

Treasury/RBI/Bank .....

Dated .....

Received a sum of Rs **1,20,000/-**(Rupees **One Lakh Twenty Thousand Only**) from  
(individual/Unit/Officer) on account of **Ex-Servicemen Contributory health scheme (ECHS)** for credit to **PCDA(WC) Chandigarh, A/C 4013000004** as  
Defence Receipt

BSR Code				D D M M Y Y				Serial No	
Bank Seal									

Depositor's Counterfoil-2 (To be forwarded to PCDA/CDA)  
(To be filled up by Treasury/RBI/Bank)

Treasury/RBI/Bank .....

Dated .....

Received a sum of Rs **1,20,000/-**(Rupees **One Lakh Twenty Thousand Only**) from  
(individual/Unit/Officer) on account of **Ex-Servicemen Contributory health scheme (ECHS)** for credit to **PCDA(WC) Chandigarh, A/C 4013000004** as Defence Receipt

Depositor's Counterfoil-3 (To be retained by Stn HQ/Regional Centre)  
(To be filled up by Treasury/RBI/Bank)

Treasury/RBI/Bank .....

Dated .....

Received a sum of Rs **1,20,000/-**(Rupees **One Lakh Twenty Thousand Only**) from  
(individual/Unit/Officer) on  
account of **Ex-Servicemen Contributory health scheme (ECHS)** for credit to **PCDA(WC) Chandigarh, A/C 4013000004** as Defence Receipt

BSR Code				D D M M Y Y				Serial No	
Bank Seal									