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5. The computerized receipt should also bear the signature and seal of the authorized signatory in token of receipt of the amount.
6. It has also been clarified by RBI that the nominated banks will not be reimbursed any additional cost for the furnishing of the computerised receipt other than the agency commission at present being paid to them.
7. All banks are requested to issue necessary directions to their collecting branches to make necessary arrangements to commence issuing of the computer generated receipts in lieu of the tax payer's counterfoil with immediate effect.
8. The relevant paragraphs of the EASIEST accounting procedure shall be deemed amended as indicated above.

Yours faithfully

Sd/-

(Deepika Jain)
Controller of Accounts

Encl: As above.

Copy to:-

1. The Controller General of Accounts, Ministry of Finance, Department of Expenditure, Lok Nayak Bhavan, New Delhi.
2. D.G (Systems), CBEC.
3. CCA (SZ)/DCA (SZ)/DCA (EZ)/DCA (WZ).
4. All PAOs (Central Excise & Service Tax).

Sd/-
Controller of Accounts

COMPUTERISED RECEIPT

Name of the Bank

1. Bank Code
2. Branch Code
3. Date of Tender of challan
4. Challan sequence number
5. Name of the Assessee
6. Assessee code
7. Location code (Commissionerate + Division + Range code)
8. Major Head code
9. The eight digit Accounting code for duty/cess in case of payment of Central Excise and service code in case of Service Tax.
10. Amount of duty/tax paid for each of the Accounting code
11. Total amount
12. Collection indicator/Mode of payment
13. Date of realization of the instrument

Note: - Serial No. 8, 9 & 10, are to be repeated for payments made under different heads.