

# G.A.R. 35

(See rule 149)

## BILL FOR SCHOLARSHIP

Bill for scholarship tenable at.....College/School..... during the month of.....19.....

Sl No	Year of award	Kind of scholarship or stipend	Name of scholarship or stipend holder	Monthly value of scholarship	No. of days for which drawn	Amount drawn	Remarks
1	2	3	4	5	6	7	8
						Rs. P.	

Deduct balance undisbursed from last month .....

Balance due .....

(In words) .....

I hereby certify that the scholarship or stipend holders, named in this bill, have been regular in attendance and have conformed to the rules under which their scholarships or stipends are tenable.

Certified also that the scholarships or stipends drawn on the last bill, with the exception of those refunded by deduction, have been paid to the proper persons and their receipts taken in acquittance rolls kept in my office.

Date.....

Principal/Manager  
College/School

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FOR USE IN DEPARTMENTAL OFFICE

Bill No.....

Head of Account.....

Received a sum of Rs.....(Rupees.....) being the amount sanctioned by the.....under letter No.....dated..... (Copy enclosed) for disbursement to.....

Signature.....

Designation.....

Stamp of office.....

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(For use in pay and Accounts Office)

Passed for payment of Rs.....(Rupees.....)

Payment by Cheque No.....  
(To be indicated after delivery)

Date.....

Pay and Accounts Officer