(Below Rs Rupees)		
Form TR 114 (See Rule 197(a) & (b)) BILL FOR CLAIMING SCHOLARSHIP							
Name of Treasury							
Computer Sequence No:\Token No:		Date :	\	\			
Scroll No:	Voucher No		of I / II I	LOP			
DDO Code: (Dept) (DDO)							
Bill No:	•••••						
Head of Account:	Plan(P)/Nor	n Plan (N)	Voted(V)/C	Charged(C)			
Period of Claim: (From)//			(To)	//			
Sl Year Kind of scholarship/ Name of scho	larship/ Stipend holder	Rate	No. of days	Amount	Remarks		
rvo. supend							
Deduct balance undisbursed from last month Balance due Rs(Rupees							
Place: Date: Seal	Signature, Name, and	Designation of	the Officer who	o sanctioned th	ne amount		
SPA	ACE FOR ENDORSEM	IENT					
EOE	TDFACHDVHCF	NI V					
Pay Rs(Rupees							
only) in CASH , Rsonly) by RBR and Rs							
only) by TC.	(Nupces		•••••	•••••			
POC NO: Date:	/						
Accountant		Treas	sury Officer				

Received Pay Order Cheque

Pay Order Cheque Issued By

Treasury Officer

Signature of Recipient

Accountant

Accountant

CERTIFICATE

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

Certified also that the scholarship 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 presence.

Place:				
Date: Seal	Signature of the Principal/Manager/Head Master of the College/School.			
FOR USE IN THE DEPARTMENTAL OFFICE				
No.	Head of account			
Appropriation for the current year/	Rs			
Expenditure excluding this bill	Rs			
Expenditure including this bill	Rs			
Balance amount	Rs			
	(Rupees) being the			
Station:				
Date :	Signature, name and designation of the officer who sanctioned the amount.			
FOR	THE USE OF THE A.G'S OFFICE			
Admitted RsObjected RsReason for objection				

Branch Officer

SO/AAO

Auditor