

FORM No. 11
"FORM T. R. 114"
 [See rule 197 (a) and (b)]

BILL FOR SCHOLARSHIPS TENABLE AT.....
 COLLEGE/SCHOOL.....DURING THE MONTH OF.....20.....

Sl. No.	Year of award	Kind of Scholarships or Stipends	Name of Scholarships or Stipend holder	Monthly value of Scholarships or Stipends	No. of days for which drawn	Amount drawn Rs.	Remarks

Deduct balance undisbursed from last month.....

Balance due(in words).....

I hereby certify that the scholarship or stipend holders, named in this bill, has 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.

Principal / Manager
 College /School

Date :

For use in Departmental Office

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 :

For use in Treasury Office

Pay Rs.....(.....)
Examined

Treasury Account	Date	Treasury Officer

For use in Accountant General's Office

Admitted Rs.....
Objected Rs.....
Reason of objection.....
.....

Auditor.

Superintendent.

Gazetted Officer