

T. R. FORM NO. 33

[See sub-rule (1) of T. R. 4.196]

Name of the Office _____

Bill for scholarship/stipends payable to College/School during the month of _____ 20__

(Primary, Junior High/Secondary/Higher Secondary School, Junior/Senior/Higher Madrasa, Anglo Indian, Primary/Secondary School
Scholarship to be drawn in separate bill)

D.D.O. Code _____

Bill No. _____ Date _____

Grant No. _____

Token/T.V. No. _____ Date _____

Head of Account Code _____

(1) Name of institution _____ School/College

(2) _____ for (month and year)

(3) _____ Class of scholarship/stipend

| No. and date of the order sanctioning the scholarship or stipend | Name of the scholarship or stipend holder | Period of terms | | Monthly value of stipend or scholarship | Deductions | | | Amount withheld | Net amount drawn |
|--|---|-----------------|-----|---|--------------------|---|------------|-----------------|------------------|
| | | From | To | | No. of days absent | Cause | Amount | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | Rs. (8) | Rs. (9) | Rs. (10) |
| | | | | | | Total... | | | |
| | | | | | | Deduct- Balance undisbursed from last month | | | |
| | | | | | | Balance due ... | | | |

Rupees (in words) _____

I hereby certify that the scholarship or stipend holder named in the bill have been regular in attendance and have conformed with the rules under which their scholarships or stipends are payable.

Certified also that the scholarship or stipend drawn on the last bill with the exception of those refunded by deduction have been paid to the proper person and their receipt taken in acquittance rolls kept in my office.

Certified that the amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.

Dated _____ 20__ *Head of the Institution*

Countersigned for Rs. _____

Grant for the year Rs. _____

Expenditure already incurred including the present bill is Rs. _____

Balance Available Rs. _____

Station _____ Signature of the authorised Officer _____

Dated _____ Designation _____

For use at the Treasury

Pay Rs. _____ (Rupees _____)

Examined and entered.

Accountant/J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

Dated _____ 20__

For use in Accountant General (Audit), West Bengal's Office

Admitted for Rs. _____

Objected to Rs. _____

Reason for objection

Auditor

S.O./A.A.O.

Audit Officer