G.A.R. 34
[See Rules 147, 150 and 159(1)]
GRANT-IN-AID-BILL

BILL NO. …… DATE ……

DDO CODE | BANK CODE | PAO/Treasury Code

HEAD OF ACCOUNT

GRANT | MH SERIAL | AMOUNT Rs.

Received the sum of Rs.....(Rupees.....)
being the grant-in-aid for the period.....sanctioned by.....
in his letter No .....dated ..... (copy enclosed).

Signature……

Dated …… Designation ……

Countersigned for Rs. …… Signature

Dated …….. Designation of Drawing Officer

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**FOR USE IN PAY AND ACCOUNTS OFFICE**

Passed for payment of Rs..... (Rupees.....
……)only to …… by Cheque/Demand Draft No. ……

Dated …… Pay and Accounts Officer/Treasury Officer

VOUCHER NUMBER | DATE (DD MM YY)

| Category (A/B/C) | Cheque Number | Date (DD MM YY) | Amount Rs. P. |
|---|---|---|---|
| | | | |
| | | | |
| | | | |

DETAILS OF CHEQUE CANCELLED:-

| Category (A/B/C) | Cheque Number | Date (DD MM YY) | Amount Rs. P. |
|---|---|---|---|
| | | | |

Pay and Accounts Officer/Treasury Officer