

G.A.R. 36
[See Rules 165(1)]
BILL FOR MOTOR CAR/OTHER CONVEYANCE/HOUSE BUILDING ADVANCE
To be filled by the DDO

Bill No.
For the month of

DDO Code

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Bank Code

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PAO/Treasury Code

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HEAD OF ACCOUNT

Grant

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MH Serial

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AMOUNT
Rs.

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Sl. No	Sanction Order No. & Date (order attached)	Name & Desination of Officer with PBR folio No.	Whether permanent, Q-permanent or temporary	Whether surety taken	Pay	Amount of advance (inrespect of HBA indicate whether 1st/2nd or 3rd instalment)	Remarks
1	2	3	4	5	6	7	8

Total Rs.
(Rupees)
Received payment/cheque(s) may be issued
in favour of

Signature
Designation of
drawing Officer
Date

(FOR USE IN PAY AND ACCOUNTS OFFICE)

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

PAO/Treasury Officer

Voucher No

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Date
(DD MM YY)

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Category

Date

Amount

(A/B/C)

Cheque Number

(DD MM YY)

Rs. P.

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DETAILS OF CHEQUE CANCELLED:-

Category

Date

Amount

(A/B/C)

Cheque Number

(DD MM YY)

Rs. P.

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Entered in the Broadsheet

Jr./Sr. Accountant

PAO/CDDO/Treasury Officer