



GAUHATI UNIVERSITY
GUWAHATI – 781014
ASSAM - INDIA

**Submission of statement of Expenditure and paid Vouchers
 payees receipts towards adjustment of advance.
 (Form to be Submitted in duplicate)**

1. Voucher No. and date of Advance drawn :
2. Amount of Advance :
3. Purpose of Advance :
4. Sanction number and date :
5. Drawn by (Name & Designation) :
6. Date of submission for Adjustment of accounts
to be Treasurer along with supported vouchers :

FOR USE IN TREASURER'S OFFICE

The enclosed accounts are checked and verified and found as follows :

1. Returned for the following clarifications.

- a.
- b.
- c.
- d.
- e.

2. Adjusted and recorded in Advance :

Register and page.....of.....adjustment returned/allowed.

Checked :

Countersigned By :

Dealing Asstt.
Accounts Deptt.

Dy. Treasurer
Gauhati University

Treasurer
Gauhati University

Balance amount of Rs.....(Rupees.....
))

Passed for payment of Rs.....

Deputy Treasurer
Gauhati University

Treasurer
Gauhati University