

ASSAM UNIVERSITY, SILCHAR

(Adjustment Account of Advances)

Form: FA 6

Adjustment Account of Shri/Smt _____

in respect of the advances of Rs. _____ (Rupees _____)

_____ only drawn vide Cheque No. / Voucher No. _____

Dt _____ for the purpose of _____

Reference: Sanction order / approval _____

Sl. No.	Broad Classification of items	No. of sub-vouchers	Amount
1			Rs.
2			Rs.
3			Rs.
4			Rs.
5			Rs.
6			Rs.
7			Rs.
8			Rs.
9			Rs.
10			Rs.
11			Rs.
12			Rs.
13			Rs.
14			Rs.
15			Rs.
16			Rs.
17			Rs.
18			Rs.
19			Rs.
20			Rs.
		Total =	Rs.

(Rupees _____) only

P.T.O

Advance drawn: Rs. _____

Expenditure incurred: Rs. _____

Unspent balance/ excess expenditure: Rs. _____

Unspent balance refunded vide cheque/cash No. _____ dt. _____

Signature of the
University employee tendering the Account

For Use in the Finance Department Only:

Account accepted for Rs. _____ (Rupees _____
_____) only. The reason for non-acceptance of the Accounts

Assistant
Finance Department

Section Officer
Finance Department

A.R./D.R./F.O.

Excess expenditure reimbursed vide Authority order

No.

_____ Dt. _____

Bill No. _____ Dt. _____ GBR No. _____ Dt. _____

Assistant
Finance Department

Section Officer
Finance Department

A.R./D.R./F.O.

