

## **ADJUSTMENT OF ADVANCE PROFORMA**

An advance of Rs.....received vide Ch. No. ....dated..... for the purpose of .....

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### **Details of Expenditure:**

Sl No.	Bill No.	Dated	Amount	Sl No	Bill No.	Dated	Amount
1.				BF			
2.				11.			
3.				12.			
4.				13.			
5.				14.			
6.				15.			
7.				16.			
8.				17.			
9.				18.			
10.				19.			
			CF	20.			
<b>Total</b>							

Total Expenditure: .....

Advance drawn: .....

Balance of Rs. .... deposited in A/c No. .... on ..... (Attach deposit slip)

Signature of Person Concerned

Name:.....

Designation:.....

Date:

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### **Remarks by Finance Department, if any**

Dealing Assistant

Section Officer (Finance)

Consultant (I.A.)

Finance Officer