

**NATIONAL SPORTS UNIVERSITY, IMPHAL**

(Adjustment Account of Advances)

Adjustment Account of Mr./Mrs./Dr. \_\_\_\_\_

In respect of the advances of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_)

\_\_\_\_\_ Only drawn vide Cheque No./Voucher No. \_\_\_\_\_

Dt. \_\_\_\_\_ For the purpose of \_\_\_\_\_

Reference: Sanction order/approval \_\_\_\_\_

Concurrence Scroll No. \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Asstt. (Fin)

DFO

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Excess expenditure reimbursed vide Authority order

No.

\_\_\_\_\_ Dt. \_\_\_\_\_

Bill No. \_\_\_\_\_ Dt. \_\_\_\_\_ GBR No. \_\_\_\_\_ Dt. \_\_\_\_\_

Asstt. (Fin)

DFO