



BHIM RAO AMBEDKAR COLLEGE (University of Delhi)

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STATEMENT OF EXPENDITURE AGAINST ADVANCE/S

HEAD OF EXPENDITUREAdvance drawn.....

Amount Spent.....Over / unspent.....

Amount deposited vide College Receipt No. Date

Advance of Rs.Drawn vide cheque No.Date.....

Drawn in favour of Mr./Mrs.

S.No.	Date	Particulars	Amount
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			

Grand Total.....

Less Advance Taken

Balance Amount Payable / Refunded

Teacher Incharge

Principal

.....

Signature of the Person
Advance withdrawn