

CENTRAL UNIVERSITY OF JHARKHAND  
RANCHI

(Note: The bill should be countersigned by the Controlling Officer before payment is made by the Accounts Department)

Date & Amount of last advance taken \_\_\_\_\_

Date of last advance Adjusted \_\_\_\_\_

Sanction No. and date for fresh advance \_\_\_\_\_

Classification \_\_\_\_\_ Name of Dept. \_\_\_\_\_

Name, designation and Dept. of the Claimant	Purpose	Amount	Remarks

(Rupees \_\_\_\_\_) only

Signature with date of the Claimant

Countersigned for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) only

Supervisor in the case of Research Scholars

Controlling Officer

**For Accounts Department**

Passed for payment of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) only

FINANCE OFFICER

Received a sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) only.

Signature with date of the Claimant

Paid Cash/Cheque No. \_\_\_\_\_ Vr. No. \_\_\_\_\_ Date \_\_\_\_\_