





गुजरात केन्द्रीय विश्वविद्यालय  
(भारत की संसद के अधिनियम सं. 25, 2009 के तहत स्थापित)  
**CENTRAL UNIVERSITY OF GUJARAT**  
(Established by an Act of Parliament of India, No 25 of 2009)

**To be used by the Finance & Accounts Department**

The outstanding amount as shown above has been adjusted vide Temporary Advance Register Sl No \_\_\_\_\_ Page No. \_\_\_\_\_ for the FY 2019-20.

Date:

Dealing Assistant

Remarks by Billing in charge/Consultant

Remarks by SO/AR (F&A)

Date:

Date:

Remarks by Drawing & Disbursement Officer

Rec/Not Rec

Date:

Remarks by Finance Officer

Approved/Not Approved

Date:

A sum of Rs..... has been paid as excess expenditure vide Ch No..... dated.....or unspent balance of Rs. .... has been deposited by individual (deposited slip attached).