

OFFICE OF THE COMPTROLLER ::::: ASSAM AGRICULTURAL UNIVERSITY, JORHAT-13
BILL FOR DRAWAL OF ADVANCE FROM CONTRIBUTORY/GENERAL PROVIDENT FUND

Station..... Adjustable by deduction from pay bills
 Voucher No.
 Date:

Name of subscriber with designation	CPF/GPF account	No. & Date of sanction	Amount of advance to be withdrawn	SBI A/C No.

I do hereby undertake that the amount of advance in this bill utilized solely for the purpose for which it is sanctioned.

(Full name and signature of applicant)

Received payment in full Vide Cheque
 No.Dtd.

Revenue stamp Rs.1/-

Full signature of the subscriber

.....
FOR OFFICE USE ONLY

Net amount required for payment (Rupees.....)

..... pay Rs.....Rupees.....

.....)only.

To ,

.....

.....
Asstt.Comptroller,
 Contributory/General Provident Fund
AAU, Jorhat-13.

Checked & entered

Asstt.Comptroller,
 Contributory/General Providnet Fund,
AAU,Jorhat-13.

N.B. Kindly attached a copy of the first page of Bank Pass Book.
OR a cancelled cheque.

