

**BENGAL ENGINEERING AND SCIENCE UNIVERSITY, SHIBPUR**

**STATEMENT OF EXPENDITURE SUBMITTED FOR ADJUSTMENT/REIMBURSEMENT**

[Annexure to Bill for Payment Sl. No. 6(e)]

Project Code:	Head of Account:
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*Note: Please submit separate statement for different expenditure head of account.*

Sl. No.	Voucher No.	Date	Description of goods/ items/services	Agency	Amount Rs.	Remarks (if any)
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
Enclosed: nos. of vouchers.				Total Amount:		
				Less: Advance drawn:		
				Net Amount Payable:		

Rupees (in words) \_\_\_\_\_

Certified that all the expenditure mentioned above is made following the University norms, the purchases/services billed for have been received in good order, that their quantities are correct and that their qualities are good, that the rates paid are not in excess of the accepted and the market rates, the ravel/conveyance expenses in this statement was actually incurred was unavoidable and all articles in permanent or semi permanent nature have been accounted for in the Stock Register.

(Signature of the Project Investigator with Date)