Bank A/C No Examination 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 Date Time Voltation Voltation <th></th> <th></th> <th></th> <th>KER</th> <th>ALA U</th> <th>INIVI</th> <th>ERSI</th> <th>τγ Ο</th> <th>F HEAL</th> <th>TH SC</th> <th>ENCES</th> <th>,THRI</th> <th>SSUR-6</th> <th>5805</th> <th>96</th> <th></th> <th></th>				KER	ALA U	INIVI	ERSI	τγ Ο	F HEAL	TH SC	ENCES	,THRI	SSUR-6	5805	96		
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	(i)	(i) (ii)		(iii)			(iv)			(v)		(vi)		(vii)	(viii)=(įv)+(vi)+(vii)	
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CHAIRPERSON

	E	nclosures to be atta	ched to this statemen	nt								
1) Forwarding Letter addressed	1											
to Finance Officer, KUHS	YES	NO	4) Original Posta	al bills	YES	NO						
2) Acquittance of Remuneratio	n YES	NO	5) TA Bills of ext	ternal examiners	YES	NO						
Original Contingent bills	YES	NO		ion bills(in case of	YES	NO						
			theory paper valuat									
	(NOTE: For any clarificati	ion you may contact	Exam Finance(PRACT	TICAL) PH:0487-2207652)								
Rsin				-								
Amount Claimed:	Amount Claimed: DD No. & Date:											
Counter signed by the	Principal/Head of Institution	(office sea	al)	SON								
(For office use only)												
					I							
Remuneration Total												
Contingency Total												
TOTAL												
Advance Drawn Rs.												
Amount Claimed Rs.												
Amount Admitted Rs.												
Balance Refunded Rs.												
Balance to be Refunded Rs.												
Balance to be paid Rs.												
Verified by												
	Assistant	Interna	l Auditor	SO		AR						