Settlement of Advance

 To, Date:……………………..

 Research & Publication Cell

 SCTIMST

 Project No **:**

 Amount drawn as Advance **:**

 Total amount spent **:**

 Name of the staff to whom the

 payment to be made / refunded **:**

 Balance Due / Balance refunded **:**

 **Expenditure Spent on Various Heads:-**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sl. No.** | **Heads** | **Bill No & Date** | **Amount in `** | **Remarks** |
|  |  |  |  |  |
| Total Rs. |

Date: **Principal Investigator**

For Office Use Only

Remarks:

 Assistant AAO(R&P) Sr.Accounts Officer - I Associate Dean