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