

NATIONAL INSTITUTE OF TECHNOLOGY CALICUT

SETTLEMENT OF ADVANCE Under DOC

Date:

ARR No. & Date	:	
Name of the Officer	:	
Department/School/Section	:	
Purpose	:	
P.V No and Date	:	
Amount in Figures & Words	:	

S.No.	Bill No.	Bill Date	Details of Expenditure	Amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
Amount refunded to the institute Vide Rec.No..... Dt.....				
Total Expenditure ()
Amount to be reimbursed ()

Certified that the expenditure incurred is for the purpose for which the advance was drawn.

Signature of Staff:

Head of the Department/School

Passed for Rs.

(Rupees

)

Amount to be reimbursed Rs.

Verified by

Clerk:

Section

JS

Registrar/Dean()/Director