

राजीव गाँधी पेट्रोलियम प्रौद्योगिकी संस्थान

(संसद के अधिनियम के अधीन स्थापित राष्ट्रीय महत्व का एक संस्थान)

Rajiv Gandhi Institute of Petroleum Technology

(An Institution of National Importance established under an Act of Parliament)

Jais, Amethi- 229304, UP, India. Website: www.rgipt.ac.in

Ref. No:		Date:				
	ADVANCE SETTLEMENT FORM					
Name:						
Designation:	Deptt./Office:	Deptt./Office:				
Amount of Advance	(in words)					
Advance taken on:	Vide Departm	nent Bill No. & Date:				
Advance Book (AB) No.:	Dated Dia	ary Voucher No. with date:				
Amount Utilized	(in words)					
Balance returned/payable:	(in words)					
Book as stated on each voucher 2) Certified that the expenditure ha	and the rates charged are proper s been actually incurred and amou	e have been correctly received and entered in the stock. unts have been paid. All the attached vouchers are original. ticles, covered by this bill was obtained vide order no.				
Dated for Rs		for Rs				
HoD/Unit/P.I./Coordinator	(For Office Use	Signature of Employee Only)				
Advance paid vide Voucher No	Dated	l:Advance Settled on				
Amount of Advance (in Rs.)	Amou	nt Utilized (in Rs.)				
Balance Payable (in Rs.)	ance Payable (in Rs.) Balance Returned (in Rs.)					
Bills have been examined and for	und in order and as per the ap	proval given by the competent Authority.				
Dealing Assistant (A/c)	Superintendent (A/c)	Assistant Registrar (A/c)				
HoD/Associate Dean	Dean/Registrar					
		DIRECTOR				



Subject: Settlement of the advance taken for_____

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Summary of Expenditure

SI. No.	Particulars	Bill No.	Date	Amount (`)

Signature of Employee

Signature of HOD/Section Head/Coordinator