



No. VSSUT/ / /20

Date.

TRANSFER OF SUBSEQUENT INSTALLMENT OF GRANT

1. "Head of Account":
2. Name of Funding Agency:
3. Scheme of Project Grant:
4. Project Title:
5. Sanction Order No. and Date:
6. Name of Principal Investigator:
7. Department:
8. Total Amount of Approved Grant: ₹
9. Total Amount Released so far: ₹
10. Release Order No. for subsequent release and Date:
11. Total Amount Released (2nd/3rd Installment): ₹
12. University Overhead Charges: ₹
13. Amount to be transferred to project account (11-12): ₹
14. Details of Savings Account

Name of Account	VSSUTSRIC-
Account No.	
Name of Bank	Syndicate Bank, VSSUT Burla
IFSC Code	SYNB0008062

Recommended for approval of transfer of subsequent released grant as mentioned #13 above for the Project grant.

Principal Investigator

Co-Investigator

Head of the Department

(Please enclose the copy of the release order of the subsequent installment of the grant and form VSSUT/SRIC/03C)

FOR SRIC OFFICE USE ONLY

Remarks: Verified the details mentioned above and found satisfactory. Submitted for kind approval of the Vice-chancellor

Dealing Assistant

Associate to Dean (SRIC)

Approved by Vice-chancellor on Date:			
Submitted for pass and transfer of the amount:			
Under ₹	Passed for transfer of ₹	(Rupees	
only) and Paid vide Cheque No.	Date:	Voucher no.	Entered in cash book page No.
RTGS/NEFT UTIR No.	Date:	of Bank Name:	

Dealing Assistant

Comptroller of Finance