



No. VSSUT/ / /20

Date.

DEDUCTION OF UNIVERSITY OVERHEAD CHARGES

1. "Head of Account": New Project
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. and Date:
11. University Overhead Charges to be deducted from: ₹
the released grant
12. Details of Beneficiary

Name of Account	INSTITUTE OVERHEAD CHARGES OF SRIC
Account No.	80622200015488
Name of Bank	Syndicate Bank, VSSUT Burla
IFSC Code	SYNB0008062

Recommended and Submitted for approval of deduction of overhead charges #11 from the project grant as mentioned above.

Principal Investigator

Co-Investigator

Head of the Department

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)

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