



No. VSSUT/ / /20

Date.

**APPROVAL FOR TRANSFER OF COLLABORATING ORGANIZATION (CO) SHARE OF THE
PROJECT 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. and Date:
11. Total Approved Amount for Transfer: ₹
12. Total Amount to be Transferred as per order (10): ₹
13. Details of Beneficiary

Name and Designation of PI from CO	
Name of Collaborating Organization	
Name of Account	
Account No.	
Name of Bank	
IFSC Code	

Submitted for kind approval and recommended for transfer of amount #12 to the collaborating University, Institution, Organization share of the project grant from the released grant. Recommended for and pass and payment amount #12.

Principal Investigator

Co-Investigator

Head of the Department

(Please highlight the release order of the grant in the file)

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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