

Advance Form For Conference / Workshop Symposium / CEP/ Consultancy/ Sponsored Project

<u>SI.</u>	<u>Contents</u>	<u>Details</u>			
1.	Name of Conference/ Workshop/Symposium/ CEP/Consultancy/ Sponsored Project				
2.	Name of the Organizing Secretary/ Coordinator/ Convener/ PI/ Faculty –in- Charge				
3 a)	Name of Officer Drawing Advance				
b)	ID No. & EPBX No.	ID No. Internal Phone No.			
c)	Bank A/c No				
d)	Bank Name				
e)	Branch Name	IFS Code			
4.	Purpose of Advance	a) Registration Kit () b) Travel expenses of Keynote Speaker () c) Accommodation () d) Food & Catering () e) Local Travel () f) Purchase of Semi-consumables/ Consumables () g) Publicity () h) Proceedings/ Course Material /Abstract () i) Misc (Specify Please):			
5.	Source of Funding (Please Tick)	a) Institute () b) Project () Project Number c) Others () Please Specify			
6.	Proposed date of completion of activity				
7.	Amount Required	`(Rupees)			

		Date of Advance	Purpose of Advance	Cheque No.		
	Details of any previous advance which has not been settled.	Reason for delay in se	ttlement:			
	Declaration & signature of the officer drawing advance	 Certified that the advance is urgently required. Above mentioned details are true and correct to the best of my knowledge and belief. I promise to follow the GFR 2005 and settle the advance within 15 days from the date of completion in prescribed format with all original bills/delivery challans invoices/cash memos and vouchers duly signed and verified by me. I promise that I will not pay more than ` 20, 000/- to any person in cash in one day. 				
			(!	Signature of the officer)		
10.	Signature of the Organizing Secretary/ Coordinator/ Convener/ PI/ Faculty –in-Charge					
11.	Availability of fund (Based on sanctioned of funds)			<u>AR (R&D)</u>		
12.	Signature of the competent authority having Financial Power to sanction & release advance			<u>DORD</u>		