

श्री वेंकटेश्वर महाविद्यालय (दिल्ली विश्वविद्यालय) Sri Venkateswara College (University of Delhi) NAAC Grade A+



Sanction/Advance Form

The Principal	(1) Maintenance Grant Account		
Sri Venkateswara College	(2) Students Societies Account		
Dhuala Kuan	(3) Special Grant (M/Grant) Account		
<u>New Delhi-110021</u>	(4) T.T.D Account		
Madam/Sir,			
Kindly accord your sanction for a sum of Rs	(Rupees	
01	nly) for the purpose of		
For the Department of	out of	Fund/Grant.	

The articles given in the list have been approved by the Purchase Committee of the Department at its meeting held on

- 1. Total Budget allotment of the Department
- 2. Amount of the previous Bills sent for payment
- 3. Pending Bills with the Department for payment
- 4. Amount of the proposed Sanction/Advance
- 5. Total Amount of the Bills up to date (2+3+4)
- 6. Balance of the Budget allotment of the Department

Rs..... This is to certify that the Quotations/Estimates for the articles to be purchased (list attached) or the work to be executed have been obtained, and are in order.

It is further certified that the articles purchased have been received in good condition and the stock entries have been made in the relevant Stock Register/ or the construction/repair work required to be done, has actually been done to our satisfaction.

Note: - Please note that Advance Sanctioned is to be settled within 30 days of being sanctioned. It may further be noted that it is mandatory for closure of settlement of advances well before the date of the closure of books of accounts of the college for the current financial year.

Dated	Name (In capital Letters	•	Signature of the Staff ent/Society
Remarks by the Acco	ounts Department :		
Dealing Assistant	Sectio	n Officer	Administrative Officer
Dated:			
	anction of Rs)
Section Officer	Administrative Officer	Bursar	Principal
Dated:			
Received an amount	of Rs	by Cash/Cheque No	

Recipient's Signature with date

Rs.....

Rs.....

Rs.....

Rs.....

Rs.....