Annexure-VII

LEDGER SHOWING THE AMOUNT OF RECEIPT AND EXPENDITURE IN RESPECT OF RESEARCH FELLOWS/ASSOCIATES

Name of Research Fellow/Associate:
Department:
Date of Joining:

RECEIPT					PAYMENT				
Particulars of grants received					Particulars of grant paid				
Year	Date of receipt of grant	Cheque No./ Transaction ID, date and amount	Contingency Grant (Rs)	Signature of Drawing Officer	Date of payment of grant	Voucher No.	Contingency Grant (Rs)	Signature of Drawing Officer	Remarks
	1	2	3	4	1	2	3	4	5
Balance B/F from previous year									
Receipt during the year					Payment during the year				
Balance c/o to next year									