ANNEXURE-XII

LEDGER SHOWING THE AMOUNT OF RECEIPT AND EXPENDITURE IN RESPECT OF RESEARCH FELLOWS
(Please see Para 18 and 19 of Terms & Conditions)

Name of Research Fellow:

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	Stipend	Contingency and HRA	Total	Signature of DrawingOfficer	Date of payment of grant	Voucher No.	Stipend	Contingency and HRA	Total	Signature of Drawing Officer	Remarks
	1	2	3	4	5	6	1	2	3	4	5	6	7
Balance B/F from previous year Receipt during the year							Payment during the year						
Balance c/o to next year													