**PROFORMA FOR C.N.C. ADVANCE ETC**

1. Name of the officer/Staff :
2. Deptt./Scheme/ Unit to which :

attached.

1. Plan/Non-Plan /I.C.A.R Scheme. :
2. Purpose of Advance :
3. First advance of II advance :
4. Necessary order has been : S.N. Dt. Rs.

obtained from the Principal S.N. Dt. Rs.

vide sanction

No. Dated:

1. Recommendation of the Head of the :

Department / Officer in-charge

1. If 1st Advance whether the voucher :

D.C. Bills for 1st advance has been

submitted vide

letter No. Dated:

1. Amount of advance required :

**Signature of the Officer / Staff**

Availability of fund

Passed for Rs.

Bill Clerk Budget Assistant Accountant Asstt. Comptroller

B.A.C., Sabour