F.No.2-6/Misc/CPA/2023-24 CPA Section: Accounts Branch

5th March, 2024

CIRCULAR

Sub: Settlement of advances - regarding

The end of Financial Year 2023-24 is approaching fast. Thus, all the Head of the Departments are requested to settle the advances drawn against PAC/PAB/Specific Grants by faculty and non-faculty staff working under their control and also the advance/s provided to any other Institutes/organizations for various programmes needs to be settled on PRIORITY BASIS latest by 15th March 2024. The settlement of advance/s will not be entertained after the date since, these accounts are further to be settled by Accounts Section through PFMS on or before 31st March 2024 as per the deadlines set up by the MoE.

In view of the above, all the Head of the Departments/Incharge of Section/Cell/Unit of the Council are requested to kindly circulate to all for necessary action.

Sr. Accounts Officer

Copy to:

- 1. All the Head of the Departments/Section Incharge's (as per list attached)
- 2. All Notice Boards
- 3. Head, DICT (for kindly uploading on website/E-Office on PRIORITY please)