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[See rule 165 (2)]

Advance* f Name and Designation	Month in which original advance was drawn	Amount of		Number of instalments of recovery	Amount deducted in the bill against		Total recovered including	Balance outstanding	Remarks reg. transfer or leave of
		Original Adv.	Total interest recoverable	,	Principal	Interest	that in Col. 5		official/ non recovery of instalments etc.
1	2	3 (a)	3 (b)	4	5 (a)	5 (b)	6	7	8

Ciamatuma
Signature
Designation of Drawing Officer
Designation of Drawing Officer

Ministry/Deptt./Office of.....

^{*} Delete whichever is inapplicable and prepare separate schedules for each type of advance and where credit is adjustable in other circles of account.