Course No Dues for issuing of final Utilization Certificate/ Closure of Course Account

Course Coordinator: 
Course Account No: 
Date: 

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Items</th>
<th>Please specify whether any dues outstanding (YES/NO)</th>
<th>Description/Remarks</th>
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<tbody>
<tr>
<td>(1)</td>
<td>Other direct payments under processing</td>
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<td>(2)</td>
<td>Honorarium under processing</td>
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<td>(3)</td>
<td>Advances outstanding</td>
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<td>(4)</td>
<td>Others (If any)</td>
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<td>(5)</td>
<td>Full Overhead deducted</td>
<td>(Yes/ No)</td>
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<tr>
<td>(6)</td>
<td>Balance Status</td>
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</tbody>
</table>

Course Coordinator 
Date: 
Head, CCE