

INDIAN INSTITUTE OF TECHNOLOGY BOMBAY

Sub : Claim for Direct Payment/Reimbursement of bills from CSIR / UGC contingency

1. Name and Roll No. : _____
2. Department / Date of Joining : _____
3. Total amount granted : Rs. _____ For the year _____
4. Already availed till to date : Rs. _____ Date : _____
5. Balance Amount : Rs. _____
6. Now Claiming or : Rs. _____ with number of cash memos _____

(Attach detailed statement alongwith the cash memos etc.)

I certify that the above expenditure is incurred by me for my Ph.D. Programme under CSIR / UGC.

Date :

Signature of Student

Recommendation Remarks :

Date :

Signature of the Guide

Sanctioned and forwarded to Dy. Registrar (Academic)

Signature and Stamp
Head of the Department

Forwarded to Dy. Registrar (F&A) for necessary payment

Assistant Registrar (Academic)

GENERAL ADVANCE SETTLEMENT / REIMBURSEMENT / CASH IMPREST

Imprest cash book of the _____ Department/ Centre /School

[illegible]

(Rupees _____ only)

Dy. Registrar (F&A) / Accounts Officer

Office Supdt. Account