

(Performa for Reimbursement of Direct Expenditure spent on Job)

Dean SR&IC

Subject:- Reimbursement of Direct Expenditure

Please reimburse Rs. _____ /- to the Principal Investigator of the Job as the amount was spent on the direct expenditure of the following Approval No's. Original receipts of the same are attached for your ready reference.

Sr. No.	Approval No's	Bill Amount	Sanctioned Amount (As prescribed in the Approval No. Form)
1		Rs.	Rs.
2		Rs.	Rs.
3		Rs.	Rs.
4		Rs.	Rs.
5		Rs.	Rs.
		TOTAL	Rs.

Signature of the P.I. _____

Name of P.I. _____

Department _____

**Dean Sponsored Research,
& Industrial Consultancy**

DA:

1. Copy of the Approval No. Form
2. Copy of the Cashier Receipt

Forwarded to:

A.C.F.A for necessary action