



SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT

REIMBURSEMENT OF CONTINGENCY EXPENDITURE FORM

(FOR M. TECH (GATE) STUDENTS ONLY)

Instructions: -

- (1) Bills are to be claimed for reimbursement after the completion of each semester.
- (2) Delivery challan / Estimate will not be considered as bill.
- (3) Bills bearing simply rubber stamp of the party will not be considered.

The following expenditure has been incurred by me in pursuance of M.Tech course in _____ Branch. The bills submitted for reimbursement are for the _____ Semester. [Clearly mention 1st, 2nd, 3rd, 4th]

Sr. No.	Details of Expenditure	Bill No.	Date	Amount (in Rs.)
1				
2				
3				
4				
5				
TOTAL				

Name :

M.Tech Branch :

Semester :

Roll No. :

Bank A/C No. :

IFSC Code :

Mobile No. :

Signature of the Student

FOR THE USE OF DEPARTMENT OFFICE

Certified that Mr./Ms. _____ is a
GATE qualified M.Tech Student and the expenditure incurred by him/her is admissible as per
the existing norms of AICTS / our institute.

It is recommended to reimburse the expenditure to the above student.

Date:

Sign of Supervisor / PG / I/c

Prof & Head with Seal

FOR THE USE OF ACCOUNT SECTION ONLY

Head of account: _____

Code No.: _____

Passed for payment Rs. _____ (in word
_____ only) & be paid to the above student.

Office Suptd.

Dy.Registrar(A/Cs)

Registrar

Director