

No. ICSR:

Date:

Referred to Project Accounts Section for verification of all expenditure mentioned on prepage and arrange for payment

DEAN, IC&SR

To

The DR (Accounts)
N.I.T Tiruchirappalli

Payment of Rs. as remuneration to the staff members as indicated in this distribution proposal has been approved by the Director.

For Central Administration: Rs.

DR (Finance & Accounts)

To

The Dean ICSR
N.I.T Tiruchirappalli

NATIONAL INSTITUTE OF TECHNOLOGY, TIRUCHIRAPPALLI**Distribution of Honorarium to Staff****Enclosure to Distribution proposal ref. ICSR/.....****Quote the relevant ICSR approval No.& date(s))**

Department:

Laboratory:

Sl.	Name and Designation	Employee No and Pay Bill No.	Amount of Honorarium	Income Tax*	Net Amount*	Acquittance by payee / through Bank
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Signature of the Consultant/Project leader

NOTE: *columns 5 & 6 will be filled in by the Accounts Section.