

**PROFORMS FOR REIMBURSEMENT OF STUDENT CONTINGENCY**  
**(TO BE SUBMITTED IN TRIPLICATE)**

Roll no:

Name:-

Bank A/C number:-

IFSC Code:-

Course:-

Course year:- 1<sup>st</sup> /2<sup>nd</sup> /3<sup>rd</sup> (tick right)

Sr No.	Date	Bill no & Name of Firm	Name of Article	Claimed Amount	Passed Amount
<b><u>Books</u></b>					
<b><u>Stationary</u></b>					
<b><u>Chemical</u></b>					
<b><u>Travelling Allowance for Research</u></b>					
<b><u>Registration fee for workshop/conference etc.</u></b>					
<b><u>TOTAL</u></b>					

Forwarded and recommended

Sign. Of Guide/HD.....

Sign. Of student .....

Name and Designation.....

Division/section.....

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For Office use only

The Finance & Accounts Officer

FMS no.....Dated:-.....

IVRI, Izatnagar

Bill Passed Rs. ....

In words .....

.....

D.A.

**AAO (A&F)**  
**Deemed University**

Sir/Ma'am,

Please find herewith the details accounts for Rs. ....  
 Reimbursement duly certified(Sanction Attached).