The QIP Coordinator Indian Institute of Technology, Delhi

Bill No.

Sr.

Nos.

(Supervisor/Guide)



**Description of Items** 

Dated:

**Amounts** 

(in Rs.)

(Head of the Deptt./Centre)

## Sub: Reimbursement of expenses against CONTINGENCY GRANT (QIP).

| Please find  | enclosed her | rewith the | ne cash | memos | for 1 | reimbursement | out of | contingency | grant a | s per the |
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| details give | n below.     |            | •       |       |       |               |        |             | •       |           |

**Date** 

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