INDIAN INSTITUTE OF TECHNOLOGY, BOMBAY EXPENSES TOWARDS CONTINGENCY under CUMULATIVE PROFESSIONAL DEVELOPMENT ALLOWANCE (CPDA) OUT OF MHRD FUNDS

	Date:
NAME:	
DESIGNATION:	
DEPARTMENT:	
EMPLOYEE CODE:	

To,

The Registrar,

IIT Bombay

The following is the statement of account for the purchase of stationary/book/travel related to professional work/secretarial/office expenses/computers and related items/ electronic devices for professional use by me. The relevant cash memos are enclosed herewith for your perusal.

Sr. No.	Date	Bill/Invoice No.	Vendor/Supplier	Particulars, with Justification	Amount (Rs.)
Total:			1		

The amount of Rs. _______ (Rupees _______) may be reimbursed. The expenditure may be debited to MHRD funds towards contingency from Cumulative Professional Development Allowance (CPDA).

Encl : As above	Signature of Applicant
Administration Section (For office use only)	
Forwarded to Dy. Registrar (F&A) for settlement of claim of Prof.	

as per rules.

Asst. Registrar (Admin)

<u>Checklist for providing Justification of Contingency Expenses from the</u> <u>Cumulative Professional Development Allowance</u>

In addition to the mandatory documents such as invoices, bills, cash memos and receipts etc, the following information must be provided, along with the claim:

Membership of Professional Bodies: Please provide name of professional body, affiliation, address and contact details.

Stationary and Books: No justification required.

Travel related to Professional Work: Please provide destination, purpose and duration of visit. Attach copy of permission to travel/sanction of leave from any one of HOD/ Dean/ Director.

Secretarial/Office Expenses: Please provide precise name and brand of item.

Electronic Items for Professional Use: Please provide precise name and brand of items, and a few lines indicating how it is of professional use.