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|  | **Indian Institute of Technology Jodhpur** **Centre for Continuing Education** |

## Form No. 16

## **Disbursement of Honorarium for Project Employee**

1. Details of the Course
   1. Course A/c No.: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
   2. Title of Course: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
   3. Dates and Place: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
   4. Course Coordinator: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

5. Gross Receipts of the Course: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. DETAILS OF DISBURSEMENT

Amount to be adjusted from (Pls tick the applicable box):

Course Fee Grant (Pls specify funding agency) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| ***Sl.***  ***No.*** | ***Name*** | ***PF/Roll No.*** | ***Bank Name*** | ***IFS Code*** | ***Account No.*** | ***Pan No.*** | ***Amount (₹)*** |
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| **Total Payment** | | | | | | |  |

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PIC CCE Course Coordinator

Approved/ Not Approved



DIRECTOR

**For Office Use Only**

Enclosed Cheque. for Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Cheque No. \_\_\_\_\_\_\_\_\_\_\_\_ Cheque Date\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Accountant Superintendent