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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