

Dr. Mahalingam College of Engineering and Technology, Pollachi-642 003

(An Autonomous Institution)

Office of Dean – Research & Innovation

**Research Contingency
Grant - FORM 3**

Research Contingency-Credit Settlement/Reimbursement Form

Date:

Name: Designation / Department:

Ref. No. of Form 1..... (Enclose Form1)

Credit Settlement / Reimbursement:

We submit herewith the bill for the value of Rs. _____

(Rupees (**in words**)) spent for the purpose of _____. The amount was/to be paid by _____ hence I request to pay/reimburse the same to

Name: _____

Account No.: _____

SL No	Bill No	Bill Date	Name of the Supplier	Amount Rs.	Ps.	Remarks
Total						

Entry made in the BCR Page No: _____

Received the above Bills on: _____

Head of A/c: **Research Contingency Grant**

Budget Utilization: FY 20__ - 20__

S. No.	Budget Head & No.	Proposed Budget	Fund utilized till date	Balance amount	Now requested	BCR Pg. No.
1	5h. Research Contingency Grant					

Signature of Faculty In-charge

R&I Coordinator

HoD

Dean R&I

Vice Principal

Principal & Joint Secretary