FORM: VSSUT/SRIC/05G (P-1)

SRIC: STANDARD OPERATING MANUAL-2019



No. VSSUT/ / /20 Date:

APPROVAL FOR ATTENDING CONFERENCE AND/OR TRAVEL

₹

₹

1. "Head of Account"	Recurring (sub head: Travels)
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- 2. Name of Funding Agency:
- 3. Scheme of Project Grant:
- 4. Project Title:
- 5. Sanction Order No. and Date:
- 6. Name of Principal Investigator (PI):
- 7. Department:
- 8. Name and designation of the Person Travelling (if other than PI)
- 9. Total Amount of Approved Grant:
- 10. Total Approved Amount under Recurring: ₹

(sub head: Travels)

- 11. Total Amount Spend so far:
- 12. Total Balance Amount so far: ₹
- 13. Total Travel Expenses Budget: ₹
- 14. Do you need advance? If yes: ₹

Mention amount (max 75% of the budget #13)

- 15. Purpose of Travel:
- 16. Details of Bank Account of PI

Account No.

Name of Bank

IFSC Code

17. Period Required for Utilization

The proposal for travel and request for advance to meet the travel expenses as mentioned above is submitted for kind approval. The expenses for travel shall be met out of project grant.

Principal Investigator Co-Investigator Head of the Department

(Highlight the sanction order in the file and Attach duly filled up Page-2 of this form with details.)

FOR SRIC OFFICE USE ONLY

Remarks: Verified the details mentioned above. Submitted to Vice-chancellor for approval and Recorded in the project file no:

Dealing Assistant Associate to Dean (SRIC)

Approved by Vice-chancellor on Date:

Submitted for pass and payment of the amount:

Under ₹ Passed for payment of ₹ (Rupees

only) and Paid vide Cheque No. Date: Voucher no. Entered in cash book page No.

RTGS/NEFT UTIR No. Date: of Bank Name:

Dealing Assistant Comptroller of Finance

FORM: VSSUT/SRIC/05G (P-2)





DETAILS OF TRAVEL PLAN

From-To Station	Mode of	Stay at a station	Total estimated
	Travel	(Yes/NO)	Expenses (₹)
Total Travel Expenses			
Accommodation Charges			
Local conveyance			
No of days for which DA shall be			
claimed			
Total Amount (₹) (A+B+C+D)	1	•	
Total Amount in words (Rupees			•
	Total Travel Expenses Accommodation Charges Local conveyance No of days for which DA shall be claimed Total Amount (₹) (A+B+C+D)	Total Travel Expenses Accommodation Charges Local conveyance No of days for which DA shall be claimed Total Amount (₹) (A+B+C+D)	Travel (Yes/NO) Total Travel Expenses Accommodation Charges Local conveyance No of days for which DA shall be claimed Total Amount (₹) (A+B+C+D)

Principal Investigator Co-Investigator Head of the Department

(NB: Attach extra sheets if necessary)