

INDIAN INSTITUTE OF TECHNOLOGY INDORE
Consultancy Project (Disbursement Form)

| Sl. | Contents | Details | |
|---|---|------------------------|------------------------|
| 1 | Name of employee (Write in Block Letters) | | |
| 2 | Employee Id No & EPBX No. | Id No. | Internal Phone No. |
| 3 | Title of Project | | |
| 4 | Industry/client | | |
| 5 | Total Project Cost | | |
| 6 | Consultancy Amount | | |
| 7 | CPTS | | |
| 8 | Operational Expenses | | |
| 9 | Project : T category (Testing Projects) () / E category (Expert advice and Development Project (√)) | | |
| Request you to kindly transfer my share of consultancy fee into my salary account for the consultancy project undertaken by me as follows: | | | |
| | Particular | | Amount in (Rs.) |
| 1 | Disbursement from Consultant Fee (As per project cost sheet) | | |
| 2 | Less : IIT Indore Contribution @ 20%. | | |
| | Less : Disbursement from Personnel Employed in Technical Services (CPTS) | | |
| | Name of the Employee | Employee ID No. | |
| I | | | |
| II | | | |
| | Less : Disbursement from operational expenses | | |
| | Total Amount | | |
| | Net Total Amount to be Reimbursed → | | |

Signature of Consultant/ Principal Investigator

| For use of R & D Department | | |
|-----------------------------|---|--------------|
| Sr. No. | Particular | Amount (Rs.) |
| 1 | Operational Expenses as on Date (Opening Balance) | |
| 2 | Actual amount of O.E passed | |
| 3 | Operational expenses (Closing Balance) | |

Dean R & D

To: Accounts for Payment