



University Of Kashmir, Srinagar

No: _____

Dated: _____

(To be filled by the candidate and submitted to the office of the Department/Centre/Section on or before 22nd of each month and the same completed in all respects should reach to Dean Research (Accounts) latest by 25th of each month.

BILL FORM FOR

JRF's/SRF's/RA's/Field & Survey Associates/Field Investigators/Field Attendants/Other Staff, working in time bound sponsored research projects/schemes/consultancy etc.

1. Name of the project _____
2. Funding agency _____
3. Department./Centre _____
4. Name of the fellow _____
5. Fellowship/HRA etc(p/m) _____
6. Period for which payment is due _____
7. Total amount to be paid _____
8. Bank account No with Branch _____

Pre-Receipt

Affix Revenue Stamp Rs 2/- Signature of candidate Supervisor/Principal Investigator/Mentor/Coordinator

I solemnly declare that the scholar worked in accordance with rules and regulations governing the academic programme /scheme/project during the period of claim. I also declare that the scholar has put in required attendance during the period.

Supervisor/Principal Investigator/Mentor/Coordinator

Remarks/Verification/Clearance from Accounts Section

Passed for Rs. _____ in words _____

Dealing Asstt.

Head Asstt. /SO

A.R/D.R.Accounts

Dean Research

PAN.NO. _____

(16) Digit A/C. No. _____

IFSC Code: _____

Bank Details: _____

Branch Details: _____

Beneficiary Name _____

Email ID _____

Signature _____ Mobile No. _____