



National University
of Computer and Emerging Sciences

Loan Request Form



Requisitioner

| | |
|----------------------|----------------------|
| Name | Designation |
| Emp ID | Campus |
| Project name | |
| Funding agency name | |
| Budgeted amount (Rs) | |
| Project start date | Bank account details |
| Purpose of loan | Loan request month |

Previous loan details (if any)

| S # | Period | Amount | Loan status | |
|-----|--------|--------------|-------------|--------------|
| | | | Returned | Not returned |
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| | | TOTAL | | |

Current loan breakdown of salaries for the month of

| S # | Name | Designation | Period | Net Pay |
|------|------|--------------|-----------|---------|
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| | | TOTAL | | |
| Date | | | Signature | |

Campus Accounts

| | | | |
|---|--------------------------|--------------|--------------------------|
| Attachments (Please check relevant box) | | | |
| Verified | <input type="checkbox"/> | Not Verified | <input type="checkbox"/> |
| 1) Salary Verification | <input type="checkbox"/> | | |
| 2) Bank Statement | <input type="checkbox"/> | | |
| 3) Remaining Project Balance | Rs | | |
| 4) Recommended Amount | Rs | | |
| Prepared & forwarded by | | | Designation |
| Date | | | Signature |

Campus Director

| | | | | |
|---------|-------------|--------------------------|-----------------|--------------------------|
| Remarks | Recommended | <input type="checkbox"/> | Not Recommended | <input type="checkbox"/> |
| Name | | | | |
| Date | | | Signature | |

NUCES-HQ

ORIC

| | | | |
|--------------------------------------|--------------------------------------|-----------------|--------------------------|
| Remarks by Grants Management Officer | | | |
| Date | Signature | | |
| Director ORIC | Recommended <input type="checkbox"/> | Not Recommended | <input type="checkbox"/> |
| Date: | Signature | | |

Internal Auditor

| | | | |
|---------|--------------------------------------|-----------------|--------------------------|
| Remarks | Recommended <input type="checkbox"/> | Not Recommended | <input type="checkbox"/> |
| Name | | | |
| Date | Signature | | |

Treasurer

| | | | |
|---------|--------------------------------------|-----------------|--------------------------|
| Remarks | Recommended <input type="checkbox"/> | Not Recommended | <input type="checkbox"/> |
| Name | | | |
| Date | Signature | | |

Rector

| | |
|---------|---------------------------------------|
| Remarks | Approved <input type="checkbox"/> |
| | Not Approved <input type="checkbox"/> |
| Name | |
| Date | Signature |