

Requisitioner

National University of Computer and Emerging Sciences Local Conference Publication & Travel Grant

Reimbursement Form



Name	Designation	
Emp ID	Campus	
Grant Award Number	Student degree level	
Paper Title		
Conference name	Date(s)	
Departure date	Arrival date	

Expense Details (in actual)

Head	Budget Limit	Approved Amount	Original Amount	Refund Claim
Travel				
Registration fee				
Accommodation	Upto Rs 6,000 per night			
TOTAL Amount (in words)				

Attachments (Original)

Description (Please check the relevant box)	Provided	Not Provided
1) Duly filled Reimbursement Claim Form		
2) Letter of Pre-approval		
3) Ticket or invoice indicating the actual travel amount		
4) Original ticket		
5) Original invoice of registration		
6) Original invoice of hotel accommodation		
Date	Signature	

Campus HR

Faculty	In service	On leave	Retired/Terminated	On Long Leave (> Six months)
1				
2				
Student 1	Reg No.	Enrolled	Graduated	Date of Graduation
Prepared & forwarded by	Designation			
Date			Signature	

Campus Accounts

Code	Head Name	Budgeted Amount	Requested Amount	Remaining Budget
730100001	Research Travel Expenses			
	Total Research Budget			
Prepared & forwarded by	Designation			
Date	Signature			

Head of Department

Remarks	Recommended	Not Recommended	
Name			
Date		Signature	

Campus Director

Remarks	Recommended	Not Recommended	
Name			
Date		Signature	

NUCES-HQ

ORIC

Remarks by Manager (RM)			
Date		Signature	
Remarks by Grants Management Officer (GMO)			
Date		Signature	
Director ORIC	Recommended	Not Recommended	
Date:		Signature	

Director Finance

Remarks	Recommended [Not Recommended	
Name			
Date		Signature	

Rector

Remarks	Approved		
	Not Approved		
Name			
Date		Signature	