

ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ

APPLICATION FOR RECOUPMENT OF IMPREST

1. It has been duly certified and forwarded for payment to the **Finance & Accounts Section**, which is detailed above along with the supporting **Money Receipts/ Voucher/ Bills/ Invoices/ Challans in ORIGINAL** are attached herewith for your perusal please.
2. The Goods etc. have been duly accessioned in the **Budget/Department/Other Stock Register** and the **Entry Number** has been indicated with **STAMP** on the Bill (S)/ Invoice (S)/ Challan (S) etc.
3. The Performance Certificate in respect of service provided is attached herewith for perusal please.
4. Declaration as per GFR 2017 has been submitted wherever applicable.

- | Signature of the | | | |
|------------------|------|-----------------------|-----------|
| HoD | Dean | Director (If Centre) | Registrar |
| | | | |

Recommended / Not recommended	Recommended / Not recommended	Recommended / Not recommended	Recommended / Not recommended
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(Furnish this information before submitting Form-12 in F & A Section)

Name of the Recipient: _____

Administrative Sanction – File No: _____ Page No: _____ Para No _____

Financial Sanction Order No.: _____ Amount _____, Date of FSO _____

(To be filled by Finance & Accounts Section)

Bill No. _____ Budget Head _____

Budget Head Description: _____

Paid from A/c. No. _____ **Voucher/Tally Ref No.** _____

Cheque/Transaction ID No. _____ **Date:** _____

Assistant	S.O.	Asst. Registrar	Finance Officer

Additional Notes or Remarks (If any):

1.

2.