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|  | **Indian Institute of Technology Kanpur****Office of Outreach Activities** |

## **Disbursement of Honorarium for Others**

1. Details of the Course
	1. Course A/c No.: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
	2. Title of Course: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
	3. Dates and Place: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
	4. Course Coordinator: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
	5. Gross Receipts of the Course: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. DETAILS OF DISBURSEMENT

Amount to be adjusted from (Pls tick the applicable box):

 Course Fee Grant (Pls specify funding agency) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| ***Sl.*** ***No.*** | ***Name*** | ***Party Code \**** | ***Bank Name*** | ***IFS Code***  | ***Account No.*** | ***Pan No.*** | ***Amount (Rs)*** |
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| **Total Payment Rs.** |  |

**\*Attach supporting papers: Copy of cancelled cheque/Bank passbook and PAN card**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 PIC, OOA Course Coordinator

Approved/ Not Approved

 DIRECTOR

## **For Office Use Only**

Enclosed Cheq. for Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Cheque No. \_\_\_\_\_\_\_\_\_\_\_\_ Cheq. Date\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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 Accountant Jr. Assit. / Supdt.