

Relocation Expenses Claim Form (To be submitted within the first month of joining)

		, Accounts & Fi mi, Hyderabad (Date:	
		Proper Channel mbursement of			erabad camp	ous)			
De	ar Sir/	Madam,							
I	Prof.			. PSRN		ha	ave Joine	ed in De	partment of
			as (designati	ion)		on		Ki	ndly approved
the	reimb	ursement of the	following ex	penses sper	nt on my rel	ocatio	n from	to .	
Eli	gibility	Limit for Reim	bursement of	f Relocation	n Expenses ((Please	e see the rul	es):	
	Rs. 2,00,000/- Rs. 50,000/- Rs. 25,000/-								
S	Stateme SR#	nt of Expenditure: Expenditure Mode of Date of From To Amount							
	SK#	Details	Transport	Journey	FIOIII	10	Claimed	Approved	Remarks if
				/ Booking			(Actual)	(will be filled in	any (will be filled in by
				Booking				by the office)	the office)
	1	Travel details						,	
	2	Luggage							
		Shifting Details							
	Total								
Sig	gnature	, HoD:						Signature of	of the Claimant
Da	te:								

lead

Tel: +91 40 6630 3999

Fax: +91 40 6630 3998

Email: gad@hyderabad.bits-pilani.ac.in

Web: http://www.bits-pilani.ac.in/hyderabad



FAD office purpose

The claim has been verified and found	d to be in order for an amount of Rs
Rs	only
ERP Department Code	ERP Budget Code:
Signature of the Associate Dean FAD)
	Approved/ Not Approved
	Signature of the Dean Administration
	UNDERTAKING
	Date:
Name of the Faculty Member	PSRN
Designation Dep	partment Date of Joining
	ount of Relocation expenses reimbursed to me by the Institute in ree years of service in the institute as per rules.
Signature of the Faculty member	_

