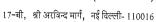
योजना एवं प्रशासन





17-8, Shri Aurobindo Marg, New Delhi-110016

## FORM FOR REIMBURSMENT OF TELEPHONE CHARGES

Name of the Officer				:					
Designation				:					
Period of reimbursement				:					
Entitle	ement			: ₹4,200/-, ₹2,700, ₹2,250, ₹1,800/- (excl. taxes)					
				•					
S.No.	Month	/	Amount (in Rs.)					Amount	
	Year		Landline Bill		Mobile Bill	Internet / Other	Total	reimbursable (For OFFICE use	
1			· · · · · · · · · · · · · · · · · · ·					(1.0. 011102 030	
2									
3									
4									
billing p	eriod betwee	en 16 <sup>th</sup>	to 30/3.	1 <sup>st</sup> date	e of any month. Se	nth, the month / cy parate form to be s	ubmitted for	each quarter. nature with date)	
		(PAR	T A -	To be	e filled by Inter	rnal Audit / Fin	ance Unit	)	
Total Amount Claimed :						Amount Payable:			
		_			be accorded for	r payment.			
Necess by F&A	ary entry h A Section	as be	een mad	de in t	the Telephone	Register at Page	No	, maintained	

Dealing Hand (F&A)

Section Officer (F&A)

Finance Officer