Government of India Department of Atomic Energy Indira Gandhi Centre for Atomic Research Kalpakkam

IGCAR/RMG/RS/2017-18 Date: 04/04/2018

Sub: Reimbursement of contingency expenses for the month of March-2018

Name: Parthkumar Rajendrabhai Patel	IC No : 32364	JRF/SRF : JRF
Date of Joining :01/06/2016	E- mail : parthpdpu@gmail.com	Intercom: 22912

I have incurred the following expenses which are relevant to my course work / research.

No	Details of Expenditure	Amount	Bill No & Date	Remarks
1	Asus Board AMD Prime	Rs. 4150.01/-	Bill No:17G15024	SN- H9M0KC515164
	A320M K		Date: 24/03/2018	
2	AMD Ryzen 1600	Rs.15200.00/-	Bill No:17G15024	SN-9GY9419U70060
			Date: 24/03/2018	
3	DDR-8GB	Rs. 5600.00/-	Bill No:17G15024	SN-1948AC46
			Date: 24/03/2018	
4	WD 1 TB SATA PURPLE	Rs. 3200/-	Bill No:17G15024	SN-WCC4J2VFJKZ2
			Date: 24/03/2018	
5	CORSAIR CASE 001-	Rs. 2449.72/-	Bill No:17G15024	
	SPEC1		Date: 24/03/2018	
6	CORSAIR SMPS 0450W	Rs. 2400.00/-	Bill No:17G15024	SN-
	(VS450)		Date: 24/03/2018	174471450000171518
				98
7	ASUS NVIDIA 1030 2GB	Rs.6000.01/-		SN-H5CYZ077959
	PH-GT1030-02 GB			
	Total	Rs. 38999.74/-		

(Rupees in words: Thirty Eight Thousand Ninty Nine Rupee and Seventy Four Paisa Only)

UNDERTAKING

I hereby declare that the items listed above are purchased against the contingency fund granted to me for my research at IGCAR. I assure that I will keep these items safely till my tenure gets completed at IGCAR. I am aware that I should produce these items for inspection anytime during the tenure and any discrepancy or irregularity noticed during inspection is liable for disciplinary action by the Department.

The expenditure reimbursed so far: Rs. 0.00/-	Present Claim: Rs. 38,999.74/-	Total: Rs. 38,999.74/-

I request that the above expenditure may be reimbursed.

(Signature)

Cash bills / vouchers checked with the items / books purchased. Books have been duly stamped.

(Shanmugadevi.P)
HBNI/IGCAR