***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 A320M K | Rs. 4150.01/- | Bill No:17G15024  Date: 24/03/2018 | SN- H9M0KC515164 |
| 2 | AMD Ryzen 1600 | Rs.15200.00/- | Bill No:17G15024  Date: 24/03/2018 | SN-9GY9419U70060 |
| 3 | DDR-8GB | Rs. 5600.00/- | Bill No:17G15024  Date: 24/03/2018 | SN-1948AC46 |
| 4 | WD 1 TB SATA PURPLE | Rs. 3200/- | Bill No:17G15024  Date: 24/03/2018 | SN-WCC4J2VFJKZ2 |
| 5 | CORSAIR CASE 001-SPEC1 | Rs. 2449.72/- | Bill No:17G15024  Date: 24/03/2018 |  |
| 6 | CORSAIR SMPS 0450W (VS450) | Rs. 2400.00/- | Bill No:17G15024  Date: 24/03/2018 | SN-17447145000017151898 |
| 7 | ASUS NVIDIA 1030 2GB PH-GT1030-02 GB | Rs.6000.01/- |  | SN-H5CYZ077959 |
|  | **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**