

भारतीय प्रौद्योगिकी संस्थान गुवाहाटी

INDIAN INSTITUTE OF TECHNOLOGY GUWAHATI STORES AND PURCHASE SECTION

FORM NO. SP-1M Phone : Date :

REQUEST FOR TEMPORARY ADVANCE (To be submitted to S&P Section)

1.	Fund Code. : (New) (Old)		Head	Consumable/ Cont	ingency/ Equipment			
2.	Department/ Centre/ Section:							
3.	Details of Faculty/Staff /Students aut							
	Name of the Employee	Phone	Emp. Code	Designation	Dept./Centre			
4.	Details of	Details of Temporary Advance to be drawn (in Rupees)						
	In figures In words							
	Rs.							
5.	Purpose/ Justification of Temporary Advance:							
6.	Certified that the items as above/as per list enclosed are required urgently.							
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(Signature of the Applicant)								
The settlement against this advance should be submitted within a period of 30 days from the date of the advance drawn. FOR USE BY CONCERNED DEPARTMENTS ONLY								
Temporary Advance for the above purpose to Prof./ Dr./ Mr chargeable to Account Head(s)								
Last advance drawn : Amount Rs and date								
Date of submission of settlement of last advance in accounts section on								
Put	Put up for consideration. Approved/ Not Approved							
Dealing Assistant								
					:/ REG/DEAN/ DD			
FOR USE BY STORES & PURCHASE SECTION								
Verified and found in order.								
S&F	Section			НС	OS (S&P)			
					,			
Da			E & ACCOUNTS		nd Do			
Rs is available in the FC "" of Dept of and Rs is recorded in the Budget Register.								
to 1000. and the Danger Regions.								
	•							
F&A	Section			HC	OS (F&A)			
		Delanat	ion of Power					

Delegation of Power						
	HOD/HOC	DY. DIRECTOR/ DEAN	DIRECTOR			
Equipment	Upto Rs.50,000.00	Above Rs.50,000.00 to Rs.5 lacs	Above Rs.5.00 lacs			
Consumables	Upto Rs.30,000.00	Above Rs.30,000.00 to Rs.1 lacs	Above Rs.1.00 lacs			
Contingency	Upto Rs.30,000.00	Above Rs.30,000.00 to Rs.3 lacs	Above Rs.3.00 lacs			