



**विश्वेश्वरय्या राष्ट्रीय प्रौद्योगिकी संस्थान, नागपूर**  
**VISVESVARAYA NATIONAL INSTITUTE OF TECHNOLOGY, NAGPUR**

**CLAIM FOR REIMBURSEMENT UNDER CPDA**

Name of the Claimant: \_\_\_\_\_

Designation: .....Pay level: \_\_\_\_\_

Department: \_\_\_\_\_ Faculty ID: \_\_\_\_\_

SI No.	Expenditure Head	Admissible amount	Balance Brought fwd	Current claim	Balance carried fwd
01	National / International conferences/ workshops <b>(Prior approval to be enclosed)</b>	Rs.2.1 lakhs in 3 year block Max Rs.1.0 lakh in first year of block			
02	<b>A) Membership fees for Professional Bodies</b>  (Prior approval to be enclosed for new membership. Prior approval deemed to be granted for renewal of Max 3 memberships in one year)	Total Rs. 90,000/- in three year block  [Max. Rs.10,000 /- per year towards Purchase of books/ periodicals, publication fees in web of science etc. suitable for professional development]			
	<b>B) Contingent Expenses:</b> (Prior approval deemed to be granted for items listed below)				
	a) Any consumables for research- consumables for UG/PG/Ph.D projects like chemicals, fabrication, add on controller boards, preparation of lab models etc.				
	b) Stationery items like bond papers, covers, files, folders, Xerox, posters, binding etc.				
	c) Computer consumables like connectors, USB hubs, cables, port converters, pen drives, external HDDs, cartridges and refilling thereof, repairs of printer/ scanner/ laptops/ desktops, Antivirus.				
	d) Purchase of books/ periodicals, publication fees in web of science etc. suitable for professional development				
	e) Fees for filing patents, extra pages in journals etc.				
	f) Any other item <b>(with Prior approval)</b>				
	<b>TOTAL</b>	<b>Rs.3.00 lakhs in 3 year block</b>			

**CERTIFICATE**

I hereby certify that the amount has been utilized under the heads indicated above. The purchases are made from reliable supplier at reasonable prices. I take full responsibility for maintenance of proper records and any clarification required on the expenditure as and when sought. I will produce records of non-consumable items purchased under CPDA to stock verification officers during stock verification of the Department. I have enclosed copy of approval(s) wherever required and each voucher/ bill/ participation certificate is duly signed by me at the back side with date.

(Signature of HoD)

(Signature of claimant)

**FOR OFFICE USE ONLY**

1. Block Year	6. Dealing staff
2. Opening balance	7. AR (Accts)/ IAO
3. Current claim admitted	8. DR (Accts)
4. Sub- Total	9. Dean (P&D)
5. Balance available (2-3)	10. DIRECTOR