



Indian Institute of Technology Kanpur

Office of Outreach Activities

Disbursement of Honorarium for Institute Employee

I. Details of the Course

1. Course A/c No.: IITK/CCE/_____
2. Title of Course: _____
3. Dates and Place: _____
4. Course Coordinator: _____
5. Gross Receipts of the Course: _____

II. DETAILS OF DISBURSEMENT

Amount to be adjusted from (Pls tick the applicable box):

Course Fee Grant (Pls specify funding agency) _____

| Sl. No. | Name | PF/Roll No. | Bank Name | IFS Code | Account No. | Pan No. | Amount (Rs) |
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| Total Payment Rs. | | | | | | | |

Professor-in-Charge

Course Coordinator

Approved/ Not Approved

DIRECTOR

For Office Use Only

Enclosed Cheq. for Rs. _____ Cheque No. _____ Cheq. Date _____

Accountant

Superintendent