

भारतीय प्रौद्योगिकी संस्थान हैदराबाद Indian Institute of Technology Hyderabad Finance & Accounts

Room 201 & 202, Admin Building, Phone: 7060 कंदी-502285, तेलंगाना, भारत Kandi -502285, Telangana, India

Telephone Reimbursement

To,					
The Deputy Regis	strar,				
Finance & Accour	nts.				
	Kindly arra	nge to reimburse	Telephone char	ges of Rs	, for the period
fromto	detai	ls given below. The	e amount may b	e credited to	my bank account.
Name of the Facu	ltv/Staff:				ID:
	•	Designation:			
Tay icvei	•			T	
Landline No:			Mobile No:		
Details of expendit	ure:				
Month	Billed Amount		Total		Claimed Amount
	Landline	Mobile			
		Tota	l-Telephone Cha	rges(A)	
Broadband Charg	es:				
		ı			
_					
	•		Total-Broadb	and(B)	
			Taxes if	any (C)	
			Grand Total (A	+ B + C)	
<u> </u>				I	
☐ I have been pr	ovided with a Lan	dline at my residen	ice.		

- 1. Certified that the above telephones are in my name.
- 2. Certified that I have incurred the above expenditure towards telephone charges during the period mentioned above.

Date: Signature