

Claim form for Residential Telephone bill Reimbursement

Name of Employee			
Designation		P.F. No	
Pay in Pay Band		G.P./A.G.P.	
Department / Section			

Rate for reimbursement as per Office Order No.IISERB/DIR/2013/42 dated 5/12/2013

Sr. No.	G.P./A.G.P.	Ceiling Amount	Sr. No.	G.P./A.G.P.	Ceiling Amount
1	HAG Rs.67000/- to 79000/-	2500/-	3	GP Rs.10000/-or AGP Rs.10500/-	2000/-
2	GP Rs.7600/- to 8900/- or AGP Rs.8000 to Rs.9500/-	1500/-	4	GP Rs.5400 to Rs.6600/- or AGP Rs.6000/- to Rs.7000/-	800/-

Sr. No.	For the month of	Bill/Rect. No. & Date	Telephone / Mobile No.		Sub Total (Rs.)
			No:	No:	
			Amount (Rs.)	Amount (Rs.)	
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
Grand Total Rs.					

Certificate

Certified that the telephone bills indicated as above have actually been paid by me, Bills/Receipts are enclosed in original and the expenditure is related to official calls from Residential Telephone/Mobile.

Date :

Signature of the employee

Passed for Rs. :		(Rs. in words)	
Prepared by	Checked by	Recommended by	Approved as per Rules
Office Assistant	Jr. Supdt. / Supdt.	AR(F&A)/ DR (F&A)	FA & C A.

