

## OFFICE OF RESEARCH INNOVATION & COMMERCIALIZATION

## Lahore College for Women University, Lahore Jail Road, Lahore, 54000, Pakistan Tel: 042-99203801-9-245

						No:	ONDE COLLEG FOR WHEN AN FESSION	
						Date:		
То	To, <u>Vice Chancellor</u> Lahore College for Women University, Lahore							
Sul	bject:	Reimbursement of Expenditure from Ph.D. University Grant of LCWU.  Approval may be granted for reimbursement of following items:						
Stu	ident Deta	ils:						
		.D. Student						
	epartment nrollment							
D	ate of Pur	chased Item						
Ex	penditure	Details:						
Sr. No.	1	Item Description		dor's Name	Bill No. & Date	Quantity	Amount	
Total expenditure					<u> </u> e:			
Installment No.					1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	
Current	Allocation	n:						
Present Expense:					Supervisor Sign & Stamp			
Previous	s Expense:	:						
(from Current Allocation including Bills under Process)				ler	HOD Sign & Stamp			
Total Expense:  (Current Expense+ Previous Expense)					Dean Sign & Stamp			
Balance:	: on –Total Ex	xpense)						
Director ORIC Sign & Stamp				Stamp	Treasurer Sign & Stamp			

VICE CHANCELLOR



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- Attach copy of University Grant letter
- Stock register entry page duly verified by the supervisor & chairperson of the department

Note: With reference to circular no: TR-25/LCWU/1818 dated: 06-10-2022 reimbursement of expense without prior approval of the authority is strongly discouraged.

Prior approval of the authority must be taken before purchase / incurring any expenditure.