

Government Polytechnic, Vadnagar
STUDENT START UP & INNOVATION POLICY (SSIP) Activity

Payment Order

No:

Date:

Read:

1. Approval Form No. _____ dated _____.
2. Office approval for pass for payment dated _____.

Vide read (1 & 2), following disbursement in favor of the beneficiary detailed below is passed for payment under SSIP.

Activity Head:

Claimant:

Sr. No	Activity With its Duration	Name of agency/ authorized person in whose favour cheque is to be issued	Amount of Bill passed	Remarks
1				
TOTAL				

Orders of Principal

Passed for Payment of Rs. _____/- (_____ only)

Principal

Forwarded to Account section to issue the cheque:-

For account section: Cheque no: _____ dated _____ Rs. _____

Copy to:

1. SSIP Coordinator
2. N.O. Finance
3. Account section
4. Concerned Nodal Officer