



## INDIAN INSTITUTE OF TECHNOLOGY KANPUR

### Prime Minister's Research Fellowship

#### Reimbursement of Contingency / Research Grant

Name of the Student		Department	
Roll number		Email	Mobile
Name of the Supervisor			
Date of Joining PMRF			

#### Details of bills claimed for reimbursement

Sl. No.	Invoice/ Bill no.	Date	Stock- Register Page No.	Goods purchased	Amount (Rs.)
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
<b>Total: (Rs.)</b>					

1. I am personally satisfied that the goods purchased are of requisite quality and specification and have been purchased from a reliable supplier at reasonable price. (As per rule no. 154 of GFR 2017).
2. I agree for transfer of reimbursement amount to my bank account on record with the Institute.

	Forwarded	Forwarded
Signature of Student	Signature of Supervisor	HoD

#### For Office Use

	Voucher No. & Dt:	
Assistant/ Supdt.	SE No. & Dt	Joint Registrar (F&A)

**Note:** As per the existing Rules, individual cash purchase/ payment can be made up to the value of Rs. 25000/- only. Reimbursement claim of purchase/ payment made for more than Rs. 25000/- will not be entertained in any case.