



INDIAN INSTITUTE OF TECHNOLOGY KANPUR
 Dean of Research & Development (DORD) Office
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.					
Total: (Rs.)					

- 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).
- I agree for transfer of reimbursement amount to my bank account on record with the Institute.

	Forwarded	Forwarded	
Sign. of Student	Principal Investigator	H.O.D.	PMRF Coordinator

For Office Use

Assistant	Superintendent	Asst. Registrar(DORD)	Joint Registrar (DORD)

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.