

INDIAN INSTITUTE OF TECHNOLOGY, BOMBAY

Sub : Claim for Direct payment/Reimbursement of bills from CSIR contingency

1. Name and Roll No. : \_\_\_\_\_
2. Department/Date of joining : \_\_\_\_\_
3. Total amount granted : Rs. \_\_\_\_\_ for the year \_\_\_\_\_
4. Already availed till date : Rs. \_\_\_\_\_ Date : \_\_\_\_\_
5. Balance amount : : Rs. \_\_\_\_\_
6. Now claiming for : Rs. \_\_\_\_\_ with number of cash memos \_\_\_\_\_  
(Attach detailed statement along with the cash memos etc.)

I certify that the above expenditure is incurred by me for my Ph.D. programme under CSIR.

Signature of student

Date : \_\_\_\_\_

Recommendation Remarks :

Date :

Signature of Guide

Sanctioned and forwarded to D.R.(Acad.)

Signature and stamp of  
Head of the Department

Forwarded to D.R.(F&A) for necessary payment

D.R.(Acad.)

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