

PROFORMA FOR APPROVAL OF EXPENDITURE UNDER DIFFERENT HEADS OF SPONSORED PROJECT

Name of the PI / Co-PI / Other (s):

Department:

SRCC Project Registration No.:

Project Sanction Order No.:

Head of expenses:

Consumable / Contingency / Equipment to be procured with estimated price, specifications:

| Sl. No. | Item | Quantity | Brief specifications | Estimated Price (Rs.) |
|-----------------------------|------|----------|----------------------|-----------------------|
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| Total Estimated Price (Rs.) | | | | |

Total fund sought: Rs.

For Travel

| Sl. no. | Details of Travel | Estimated Price (Rs.) |
|-----------------------------|-------------------|-----------------------|
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| | | |
| | | |
| Total Estimated Price (Rs.) | | |

Total fund sought: Rs.

[to be printed overleaf]

For Others

| Sl. no. | Details | Estimated Price (Rs.) |
|-----------------------------|---------|-----------------------|
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| | | |
| Total Estimated Price (Rs.) | | |

Total fund sought: Rs.

It is certified that

1. The Sponsoring Authority has sanctioned the funds to above Consumable / Contingency / equipment / TA / other expense underhead.
2. Fund is available under this head.
3. The approval may now be paid out of **Rs.** for the **F.Y. year**.....

Signature of the PI / Co-PI / Other (s)

Signature of HoD