

**NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR
SPONSORED RESEARCH & CONSULTANCY CELL
PROFORMA FOR APPROVAL (Sponsored Project) IN DIFFERENT HEAD IN 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.)
Total Estimated Price (Rs.)				

Total fund sought: Rs.

For Travel

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

Total fund sought: Rs.

[to be printed overleaf]

For Others

Sl. no.	Details	Estimated Price (Rs.)
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

- PI / Co-PI / Other (s) are requested to follow the **GFR – 2017** & basis of the Project as well as the rules of funding Agency.
- During reimbursing the bills please attached this original approval and original bills duly signed & stamp by the PI / Co- PI / other (s).

Superintendent (SRCC)

Joint Registrar (SRCC)

Dean (Research & Consultancy)