SF-03

NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR SPONSORED RESEARCH & CONSULTANCY CELL PROFORMA FOR APPROVAL (Sponsored Project) IN DIFFERENT HEAD IN PROJECT

SRCC P	roject Registration No.:			
Project S	Sanction Order No.:			
Head of	expenses:			
	Consumable / Contingency / Ed	quipment to be proc	cured with estimated price	e, specifications:
SI. No.	Item	Quantity	Brief specifications	Estimated Price (Rs.)
	Total Estimat	ed Price (Rs.)		
	Total Estimat			
Total fund	sought: Rs.			
		For Travel		
SI. no.	Details of Travel			Estimated Price (Rs.)
	Tatal Cations	tad Drice (Da \		
	i otai Estima	ted Price (Rs.)		

Total fund sought: Rs.

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

Department:

[to be printed overleaf]

For Others

SI. no.	Details	Estimated Price (Rs.)
	Total Estimated Price (Rs.)	

Total fund sough	nt: Rs.
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It is certified that

1.	The Sponsoring Authority	has sanctioned	the funds to	above	Consumable /	Contingency /	equipment /	TA /
	other expense under		head.					

- **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)