



INDIAN INSTITUTE OF TECHNOLOGY KANPUR
 Dean of Research & Development (DORD) Office
Prime Minister's Research Fellowship
Direct Payment/Reimbursement Form (Contingency / Research Grant)

Name of the Student		Department	
Project Number		Roll Number	
PMRF ID		Mobile No.	
Name of the Supervisor		Email	
Date of Joining PMRF			

Payment Type

In case of Vendor payment , please fill the following:		In case of Reimbursement , please fill the following:	
Vendor Name:		P.F. No./ Roll No.:	
Vender's Bank Details*: (*Please fill in the details only if not available in the invoice)	Bank Name:	Name:	
	A/C No:	Reason(s) for the Reimbursement:	
	IFS Code:		
	Branch:		

Details of bills claimed for Direct Payment/Reimbursement:

Sl. No.	Invoice/ Bill no.	Date	Stock- Register Page No.	Goods purchased	Amount(Rs.)
1.					
2.					
3.					
Total: (Rs.)					

Declaration:

I am personally satisfied that these goods purchased are of the requisite quality and specification and have been purchased from a reliable supplier at the reasonable price. (Rule 154 of GFR 2017 https://doe.gov.in/files/circulars_document/GFR2017_0_11zon_1.pdf or Office order no. DIR/IITK/2018/OO-117 dated December 26, 2018 https://web.iitk.ac.in/july14iitkn/data/directorateoff_orders/DIR-IITK-2018-OO-117-on-26-12-18.pdf as applicable).

- I have checked the availability of the above stated goods on GEM and the said are not available on GEM.
- That the reasons quoted for the reimbursement are genuine and purchase made from personal resources was unavoidable.
- The total amount be transferred to the beneficiary bank account as mentioned above.

	Forwarded	Forwarded	Above Rs. 25,000/-
Sign. of Student	Principal Investigator	H.O.D.	PMRF Coordinator

For Office Use

Contingency Sanctioned till date		
Amount already reimbursed if any		
Amount claimed now		
Balance after this Payment		
Passed for Payment:		
Assistant	Superintendent	Officer In-Charge (R&D)