Dated:

Sub: Reimbursement of expenses against CONTINGENCY GRANT (QIP).

Please find enclosed herewith the cash memos for reimbursement out of contingency grant as per the details given below.

Sr. Nos.	Bill No.	Date	Description of Items	Amounts (in Rs.)

Total Expenses _____

Name of the Scholar   _____

Entry No.   _____

Department/Centre   _____

Bank Name/Account No.   _____

_____
(Signature Research Scholar)
M.Tech/Ph.D

(Supervisor/Guide)   **(Head of the Deptt./Centre)**