## Council of Scientific and Industrial Research **Human Resource Development Group**

Contingency reimbursement claim form for financial year
1- Name of Awardee:
2- File Number:
3- Name of the fellowship under which He/she is working (JRF/SRF/RA/SPMF/NPDF/SRA):
4. Contingency grant is utilized as per the following:
<ul> <li>(i) Expenditure towards research related works</li> <li>(ii) Towards meeting journey fare and DA*- during tours the research fellows/ Associates (entitled to TA/DA as admissible in case of Government servants in the pay level of 6 of VII CPC Pay Matrix); DA will be limited to 50 days in a year.</li> </ul>
(iii) Towards meeting TA/DA of outside expert members of the assessment committee as per entitled fare
(iv) Utilization of grant for registration of Ph.D. and submission of thesis
*Approving the tour of the research fellows/ Associated for: -
<ul> <li>(i) Attending Symposia/ Seminars/ Conferences in India provided the Fellows/ Associates are presenting papers that have been accepted and for attending Workshops/ Training Courses relevant to the research projects;</li> </ul>
<ul><li>5. It is also certified that contingency grant has not been utilized for the following:</li><li>(a) Foreign travel or other expenses for visit abroad;</li><li>(b) Payment of semester fees.</li></ul>
Important note:  Total contingency expenditure in a financial year will be within payable contingency grant.
6. Certified that the expenditure of Rs
(Signature of fellow)
(Guide/ Head of Department) (Seal) (Registrar/Principal/Director)
(Seal of University/Institution)