



Indian Institute of Technology Jodhpur

Office of Research & Development
Form No: R&D 18

Disbursement of Honorarium from Project

1	Name of the PI	Dr. Sumit Kalra
2	PF. No.	151
3	Project No.	C/CWDB/SUK/20230012
4	Category of Project	Sponsored/Consultancy/Other, (Please Specify)
5	Budget Head	Manpower/Honorarium/Other, (Please Specify Head)
6	Fund Available in the Respective Budget Head	Rs. 80422/-

Following honorarium will be distributed from the above project.

S.No.	Name	PF.No./ Roll No.	Amount	Bank A/c No. & IFSC Code	PAN No.
1	Sneha Prasad	IDRPIoT001	Rs. 40,422/-	A/C Holder- Sneha Prasad, A/C - 61144455100 IFSC - SBIN0031265 Branch- RAWATBHATA Bank Name - State Bank of India	EHJPS3526K
2	Rahul	Project Staff	Rs. 40,000/-	A/C Holder- Rahul Singh Chowhan, A/C - 683001513120 IFSC - ICIC0006830 Branch- Jodhpur Lal Sagar Bank Name - ICICI Bank	AVWPC0410D

Sneha has worked towards the project objectives which are aligned with the Ph.D. thesis research during the 01 Jan 2022 to 30 April 2022. Rahul has worked towards the project objectives for additional hours on an urgent basis during .

Date: 26-07-2023

Signature of the PI

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Project Fund Position in the Respective Budget Head				Amount(Rs.)
Gross Amount	A			
Consultancy Fee	B			
Amount Disbursed earlier (if any)	C			
Balance available for disbursement	D			
Dealing Assistant	S. Superintendent (R&D)	Dy. Registrar (R&D)	Associate Dean (R&D)	Dean (R&D)
(For More than 2.5 Lakhs)				
Director				