

**PROFORMA FOR REIMBURSEMENT OF TELEPHONE CHARGES FROM
SPONSORED PROJECTS**
(Other than MHRD, AICTE and CSIR)

1. a) Name of the faculty member :
- b) Designation :
- c) Employee No. :
- d) Whether he is the Principal Co-ordinator :
2. Title of the Sponsored Project :
3. Sponsoring Agency :
4. Project number allotted by the IC&SR :
5. a) Residential Telephone Number :
- b) Address :
7. Amount of Telephone charges paid and receipt No. :
8. Period for which the amount paid :
9. Amount of reimbursement claimed :
10. Contingency grant amount available in the project :
11. Remarks :

Certified that no amount has been claimed on this account from any other source.

Date:

Signature

NOTE: The Original bills and receipts from the Telephone Authorities to be attached.