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शैक्षिक विभाग
ACADEMIC SECTION

No. IITK/DOAA/2024-25/1810

April 03, 2025

OFFICE ORDER

Subject: Travel Support Grant and Reimbursement Policy for FARE Fellowship Program

- Travel support will be provided up to ₹75,000 for the initial 6 months. After this period, it will be calculated on a pro-rata basis, based on the accumulated amount.
- Reimbursement for contingency expenses will be provided on a pro-rata basis.
- The combined total for travel support and contingency is maximum ₹75,000 for the initial 6 months. Thereafter, both will be calculated on a pro-rata basis based on the accumulated amount.

This has approval of the competent authority.

Ashoke Sr

Dean, Academic Affairs

Copy to:

1. Director
2. Deputy Director
3. Head of Department(s)
4. Convener, DPGC, Department(s)
5. Finance and Accounts