



Statement of Expenditure

Details of the PECFAR Awardee

Name of the awardee	
Name of the Parent Institution	
Fellowship tenure	
Place of Visit	
IGSTC Award Letter No. & Date	

Details of the Expenditure

S. No	Budget heads	Amount sanctioned	Amount received	Expenditure incurred	To be released by IGSTC
1	Fellowship				
2	Single round trip air fare including visa fees & medical/travel insurance				
Total					

Total grant sanctioned by IGSTC	
Total grant received from IGSTC	
Total expenditure incurred out of IGSTC grant	
Unspent/Excess if any	

Awardee

Head of the Institution/Industry

Signature
With seal

Date



Utilization Certificate

IGSTC Award Letter No. & Date	
Name of the Awardee	
Name of the Parent Institute	
Fellowship Tenure	
Place of Visit	
Total amount of sanctioned grant	
Total amount of grant released	
Actual Expenditure incurred	
Balance amount available at the end of Fellowship	
Balance to be refunded /received	

Certified that out of _____ (amount in INR/Euro) of grant sanctioned to avail Paired Early Career Fellowship in Applied Research (PECFAR) in favour of _____ (Institute) vide IGSTC Award /Order No IGSTC/ _____ Dated _____. A sum of _____ (amount in INR/Euro) has been utilized for the purpose for which it was sanctioned and the balance of _____ remaining unutilized at the end of the Fellowship has been refunded/returned to IGSTC (vide DD/Cheque No/WIRE details _____ dated _____) or excess amount of _____ (amount in INR/Euro) to needs to be paid by IGSTC.

Certified that I have satisfied all the conditions on which the grant was sanctioned have been duly fulfilled/are being fulfilled and that we have exercised necessary checks to see that the grant was actually utilized for the purpose for which it was sanctioned.

Awardee

Head of the Institution/Industry

Signature
With seal

Date: