

STATEMENT OF EXPENDITURE

For the period from:

Name of the Awardee	
Scheme (PDIF/PIEF)	
Host Name & Address	
Name of the Parent Institute, if any	
Title of the work/activity	
IGSTC award letter No & Date	

S. No.	Budget Head	Sanctioned	Received	Balance to be received/ refunded
1	Fellowship Amount (Period: DD/MM/YY – DD/MM/YY)			
2	VISA Fees			
3	Air Fare Route			
4	Medical/Health Insurance			
5	Bank charges/Currency conversion charges			
Total				

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

Signature of the Awardee

Date

Utilization Certificate

For the period from:

IGSTC award letter No & Date	
Name of Awardee	
Scheme (PDIF/PIEF)	
Place of visit of Awardee in Germany	
Total amount received from IGSTC	
Unspent balance, if any	
Excess expenditure, if any	

Certified that I have been granted Fellowship amount of Rs..... sanctioned by the Indo-German Science and Technology Centre (IGSTC) for availing.....Name of the scheme) under IGSTC-Industrial Fellowship. There is an unspent amount available of Rs.....or excess expenditure incurred amounting to Rs.....against the said Fellowship. The unspent amount of Rs..... being refunded to Indo-German Science and Technology Centre (IGSTC) or excess amount of Rs.....needs to be paid by IGSTC.

I hereby certify that all the terms and conditions have been duly fulfilled by me under which Grant was sanctioned by IGSTC under the Industrial Fellowship programme. This is also certified that the Grant has been utilized for the purpose for which it was sanctioned.

Signature of the Awardee