## Consolidated Utilization Certificate

(To be submitted after completion of fellowship tenure)

## For the period from: Enter the fellowship duration

| IGSTC Award Letter No \& Date |  |
| :--- | :--- |
| Name of Awardee |  |
| Scheme (PDIF/PIEF) |  |
| Name of the Parent Affiliated Institute |  |
| Place of visit of Awardee in Germany |  |
| Date of visit and joining date to Host <br> Organisation |  |
| Total amount received from IGSTC |  |
| Total amount paid to the Awardee |  |
| Unspent balances, if any |  |
| Excess expenditure, if any |  |

This is to certify that the fellowship amount of Rs.............................................................. sanctioned by the Indo-German Science and Technology Centre (IGSTC) has been paid to the awardee 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........................................... is being refunded to the Indo-German Science and Technology Centre (IGSTC) or the excess amount of Rs...................................................... needs to be paid by IGSTC to the awardee.

## Consolidated Statement of Expenditure

(To be submitted at the end of fellowship tenure)
For the period from: Enter the fellowship duration

| Name of the Awardee |  |
| :--- | :--- |
| Scheme (PDIF/PIEF) |  |
| Name of the Host Organisation in <br> Germany |  |
| Name of the Host in Germany |  |
| 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 <br> received/ refunded |  |  |  |  |
| :---: | :--- | :--- | :--- | :--- | :---: | :---: | :---: | :---: |
| $\mathbf{1}$ | Fellowship Amount <br> (Period: DD/MM/YY-DD/MM/YY) |  |  |  |  |  |  |  |
| $\mathbf{2}$ | VISA Fees |  |  |  |  |  |  |  |
| $\mathbf{3}$ | Air Fare Route |  |  |  |  |  |  |  |
| $\mathbf{4}$ | Medical/Health Insurance |  |  |  |  |  |  |  |
| $\mathbf{5}$ | Bank charges/Currency <br> 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

