**Statement of Expenditure**

**forthe 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 FareRoute |  |  |  |
| 4 | Medical/Health Insurance |  |  |  |
| 5 | Bankcharges/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**

|  |  |
| --- | --- |
| 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 |  |

For the period from:

Certified that I have been granted Fellowship amount of Rs…………… sanctioned by the Indo-German Science and Technology Centre (IGSTC) foravailing……………………Name of the scheme) under IGSTC-Industrial Fellowship. There is an unspent amount available ofRs………………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 ofRs…………………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 |