# **Expenditure Report/Statement**

# **IIUI Funded Research Project**

# **Period From: \_\_\_\_\_\_\_\_\_ To: \_\_\_\_\_\_\_\_\_\_**

# **Personal Information of Principal Investigator**:

|  |  |
| --- | --- |
| Name  |  |
| Faculty |  |
| Department/Centre |  |
| Email |  |
| Contact No. |  |

**2. Funds Utilization Status:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S. No.** | Item/Description(As per award letter) | **Total Amount Received****(Rs.)** | **Total Amount Spent****(Rs.)** | **Balance****(Rs.)** |
| **I.** |  |  |  |  |
| **II.** |  |  |  |  |
| **III.** |  |  |  |  |
| IV. |  |  |  |  |
| **V.** |  |  |  |  |
| **VI.** |  |  |  |  |
| **VII.** |  |  |  |  |
| **VIII.** |  |  |  |  |
|  | **Total** |  |  |  |

**3.Balance/Unspent Amount:** [Amount Received (–) Amount Utilized]

Rs.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (-) Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ = \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**4. Endorsements**

| **Principal Investigator:** | **Dean of the Faculty:** |
| --- | --- |
| Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Signature & Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Signature & Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Official Stamp: \_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Official Stamp: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

| **Auditor:** | **Finance:**  |
| --- | --- |
| Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Signature & Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Signature & Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_ |
| Official Stamp: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Official Stamp: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |