|  |  |
| --- | --- |
| **COEP TECHNOLOGICAL UNIVERSITY PUNE**  **(A Unitary Public University of Govt of Maharashtra)**  **Expenditure statement for Project** |  |

(Enclosed original bills/vouchers duly certified for payment to the supplier / Research Assistants; this format can be used for research project as well as consultancy project)

**Date:**

|  |  |  |
| --- | --- | --- |
| 1 | **COEP Project code** |  |
| 2 | **Project Title** |  |
| 3 | **Project In-charge/Principal Investigator** |  |
| 4 | **Funding Agency /Grant** |  |
| 5 | **Project period** |  |
| 6 | **Project total Sanctioned Amount** |  |
| 7 | **Total amount released till date** |  |
| 8 | **Cumulative Expenditure till submission of this expenditure:** |  |

**Details of expenditure to be done from the project**:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sr. no.** | **Bill No. / Date** | **Name of the Party / JRF stipend** | **Description/Item** | **Amount**  **INR** | **Budgeted head of Expenditure \*** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

\*Recurring /Non-Recurring / Equipment/ Salaries/ Consumables/travel /etc.

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date: \_\_\_\_\_\_\_\_\_\_

**(Project In-charge), Contact No.**

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date: \_\_\_\_\_\_\_\_\_\_\_\_

**(Head of the Dept.)**

Name: **Director (RIIL)** \_\_\_\_\_\_\_\_\_\_\_\_ Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date: \_\_\_\_\_\_\_\_\_\_\_\_