PROFORMA PSF-IX-B

**AUDITED ACCOUNT STATEMENT OF EXPENDITURE INCURRED OUT OF PAKISTAN SCIENCE FOUNDATION GRANT RELEASED TO SCIENTIFIC SOCITIES**

1. **Name & Address of the Society:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

2. **PSF Grant No:** \_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_ \_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

3. **Amount of Grant:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Year: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date of Receipt: \_\_\_ \_\_\_\_

4. **Purpose of Grant:** As specified in the Contract Agreement

5. **Amount Spent as per Contract Agreement**

1. **\_\_\_\_\_\_\_\_\_\_\_\_**
2. **\_\_\_\_\_\_\_\_\_\_\_\_**
3. **\_\_\_\_\_\_\_\_\_\_\_\_**

**6. Other sources of funding for the above activities.**

**7. Unspent balance (if any)**

**8. Unspent balance refunded to PSF**:

**ENDORSEMENT BY THE PRESIDENT/SECRETARY GENERAL OF THE SOCIETY**

**Signature:**

**Official Stamp President/Secretary General**

**Date:**

**ENDORSEMENT BY THE AUDITOR:**

**Resident Auditor/Chartered Accountant**

**AUDIRORS’S CERTIFICATE:**

**Certified that funds received from Pakistan Science Foundation have been finally spent for the purpose(s) for which these were provided and the above stated facts are in accordance with the books of Accounts/Records held by the Society.**

**Auditor’s Signature:**

**Office Stamp & Date:**