



**AUDITED ACCOUNT STATEMENT OF EXPENDITURE INCURRED OUT  
OF PAKISTAN SCIENCE FOUNDATION GRANT RELEASED TO  
SCIENTIFIC SOCIETIES/ORGANIZATIONS FOR  
CONFERENCES/SEMINARS/SYMPOSIA**

1. Name and Address: \_\_\_\_\_  
of the Society/Organization

\_\_\_\_\_

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

i) \_\_\_\_\_

ii) \_\_\_\_\_

iii) \_\_\_\_\_

6. Other sources of funding for the above events/activities.

7. Unspent balance (if any) \_\_\_\_\_

8. Unspent -balance refunded to PSF: \_\_\_\_\_

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

Signature: \_\_\_\_\_  
Official Stamp President/Secretary  
Date General/Head of Department.

**ENDORSEMENT BY THE AUDITOR**

\_\_\_\_\_  
Resident Auditor/Chartered  
Accountants.

**AUDITOR'S CERTIFICATE:**

Certified that funds received from Pakistan Science Foundation have been fully 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/Organization.

Auditor's Signature: \_\_\_\_\_

Office Stamp & Date: