

Final Expenditure Report: Research Grants –SUSL

Name of the Researcher:

Grant No :

Approved amount :

Received amount :

Total amount returned to the University : Rs. _____ Receipt No: _____
(Unused balance of funds)

Total Expenses : Rs. +
(bills submitted) (Mention the details in the following table)

Date	Description	Receipt No.	Amount Rs.
Total			

Note: Relevant receipts should be attached.

I certify that the above mentioned details are true and correct.

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Researcher

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Date

Recommendations of the Head of the Department and the Dean
of the Faculty.

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Head

Date

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Dean

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Date

Certification of the Bursar

*I certify that the researcher has followed the budget expenditure
pattern agreed between the researcher and the Sabaragamuwa
University of Sri Lanka.*

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Bursar/Actg. Bursar

Date