

Ahsanullah University of Science and Technology Research and Publication Office (RPO)

AUST Student Research Grant (ASRG)

BUDGET REQUEST FORM

All funded researchers are required to complete this form to have their funds released.				
Section A – Account Details				
Principal	Name:			
Investigator	Mobile:			
	Student ID and Department:			
Co-Principal	Name:			
Investigator (1)				
investigator (1)	Student ID and Department:			
Co-Principal	Name:			
Investigator (2)	Student ID and Department:			
Co-Principal	Name:			
Investigator (3)	Student ID and Department:			
Project Mentor	Name:			
(PM)	Designation and Department:			
Project ID				
Project Title				
Approved				
amount of grant				
Budget period				
Grant release	□ 1 st □ 2 nd	☐ 3 rd		
installment	_1 _2			
Amount of fund				
requested	Amount:			
	In words:			
Previous Withdrawal / Expenditure Information other than for the 1 st installment please filled-out the table below:				
Installment	Withdrawal Amount	Expanditure Amount		
Instannent	vv itiiuiawai Aiiiuuiit	Expenditure Amount		
l st Installment				
2 nd Installmen	t			

Section B -Document to be attached				
A copy of the award notification is attached:	s 🗖	No		
Agreement and Sign	ature			
 By signing and submitting this Request for Release of Funds, I agree to the following points: that I am responsible for all transactions on this account, will review them on a timely basis and will report any errors or omissions as soon as possible; that all charges authorized against funds conform to the allowable expenditures and limits stated within the approved budget as well as ensuring compliance with the terms and conditions of ASRG and that charges will also comply with the approved budget, ASRG Terms and Conditions, and AUST policies; that I am responsible for the completion and submission of all required reports (financial and non-financial) where required/applicable; that noncompliance may result in a freezing of the project funds and that no expenditures made during this time will be reimbursed. No other reimbursement requests for expenditures prior to funds being frozen will be processed until the compliance issue has been resolved. 				
Signature of the PI:		Date:		
Signature of the PM:	Date	:		
For Office Use Only				
Recommendation of the Director, RPO:				
Signature of the Director, RPO		2:		
Approval of the Treasurer				
☐ Release of funds approved	☐ Release of	f funds not approved		
Signature of the Treasurer	Date	e:		