**Document Report on Expenses of Research Funding for Instructional Support and Development**

Day..............Month........................................Year................

Name of head of the research project ..................................... .......................................................

Faculty/department ...........................................................................................................................

Name of the research project ...........................................................................................................

Approved research project funded on number ...........Academic year .....................................

Installment □ 1 □ 2 □ 3

Total amount of money approved for this installment ..............................................baht

Lists of the expenses are as follows:

|  |  |  |
| --- | --- | --- |
| Number | List | Amount (baht) |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| Total |  |

*Remarks*: Head of the Research Project must have a receipt / payment certificate as proof

 of expense to the finance department.

**Approved by the Finance Department**

Head of the Research Project has presented the proof of expenses of research funding in the installment of ......... correctly and completely.

Signed....................................................

(Officer of the Financial Department)
D/M/Y................................................

 Signed …….......................................

 ( )

 Head of the Research Project