

## FINAL STATEMENT OF EXPENDITURE

1. Sanction Letter/ Order No and date of sanctioning the project:
2. Total Project Cost:  
(Sanctioned/ Revised Project Cost, if applicable)
3. Date of Commencement of Project:
4. Date of Completion of Project:
5. Grant received in each year (financial year):
  - a. 1<sup>st</sup> Year :
  - b. 2<sup>nd</sup> Year:
  - c. 3<sup>rd</sup> Year:
  - d. 4<sup>th</sup> Year:
  - e. Interest, if any:
  - b. Total (a+b+c+d+e):

**Statement of Expenditure**

**(to be submitted financial yearwise ie. DOS\* to 31<sup>st</sup> March of that financial year say20XX, 01-04-20XX till 31.03.20XX+1year and so on)**

Sr No  (I)	Sanctioned Heads  (II)	Funds Allocated (indicate sanctioned or revised)  (III)	<u>Expenditure Incurred</u>				Total (IV+V+VI+VII)	Balance, if any	Remarks
			<u>1<sup>st</sup> Year</u> (DOS to 31 <sup>st</sup> March next year) (IV)	<u>2<sup>nd</sup> Year</u> (1 <sup>st</sup> April to 31 <sup>st</sup> March next year) (V)	<u>3<sup>rd</sup> Year</u> (1 <sup>st</sup> April to 31 <sup>st</sup> March next year) (VI)	<u>4<sup>th</sup> Year</u> (1 <sup>st</sup> April to project completion) (VII)			
1.	Manpower costs								
2.	Consumables								
3.	Travel								
4.	Contingencies								
5.	Others, if any								
6.	Equipment								
7.	Overhead expenses								
8.	Total								

Amount to be refunded/ reimbursed (whichever is appropriate): Rs

Name and Signature of Principal Investigator:

Date:

Signature of Competent financial/ audit authority: \_\_\_\_\_  
(with seal) Date: \_\_\_\_\_

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\* DOS : Date of Start of Project