

## **FINAL STATEMENT OF EXPENDITURE (Grants-in-aid General)**

1. Sanction Letter/Order No. and date of sanctioning the project:
2. Total Project Cost:  
(Sanctioned cost/Revised 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. 5<sup>th</sup> Year
  - f. **Interest earned on unspent balance financial year-wise:**

Total (a + b + c + d + e + f):

## FINAL STATEMENT OF EXPENDITURE (Grants-in-aid General)

(Date of start to Date of completion financial year-wise)

Sr. No.	Sanctioned Budget Heads	Funds Allocated (indicate sanctioned or revised)	<u>Expenditure Incurred</u>						Total	Remarks
			<u>1<sup>st</sup> Year</u> Date of start to 31 <sup>st</sup> March next year)	<u>2<sup>nd</sup> Year</u> 1 <sup>st</sup> April to 31 <sup>st</sup> March next year	<u>3<sup>rd</sup> Year</u> 1 <sup>st</sup> April to 31 <sup>st</sup> March next year	<u>4<sup>th</sup> Year</u> 1 <sup>st</sup> April to 31 <sup>st</sup> March next year	<u>5<sup>th</sup> Year</u> 1 <sup>st</sup> April to 31 <sup>st</sup> March next year	<u>6<sup>th</sup> Year</u> 1 <sup>st</sup> April to Date of completion		
1.	Manpower*									
2.	Consumables*									
3.	Travel (Domestic)*									
4.	Travel (Foreign)*									
4.	Contingencies*									
5.	Others, if any*									
6.	Overheads*									
	<b>Total</b>									

Amount to be refunded/reimbursed (whichever is applicable): Rs. \_\_\_\_\_

Name and Signature of Principal Investigator with date

Signature of Competent Financial Authority with date and Seal

Note:

1. Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of DST.
2. Utilization Certificate for each financial year ending 31<sup>st</sup> March has to be enclosed, along with request for carry forward permission to next year.
3. \*Please Add/Delete budget heads as per sanction order.
4. Please indicate expenditure in exact rupees only.

## FINAL STATEMENT OF EXPENDITURE (Grants for creation of Capital Assets)

1. Sanction Letter/Order No. and date of sanctioning the project:
2. Total Project Cost:  
(Sanctioned cost/Revised 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:
  - g. 3<sup>rd</sup> Year:
  - h. 4<sup>th</sup> Year:
  - i. 5<sup>th</sup> Year
  - j. **Interest earned on unspent balance, financial year-wise:**

Total (a + b + c + d +e +f):

## FINAL STATEMENT OF EXPENDITURE (Grants for creation of Capital Assets)

(Date of start to Date of completion financial year-wise)

Sr. No.	Sanctioned Budget Heads	Funds Allocated (indicate sanctioned or revised)	<u>Expenditure Incurred</u>						Total	Remarks
			<u>1<sup>st</sup> Year</u> Date of start to 31 <sup>st</sup> March next year)	<u>2<sup>nd</sup> Year</u> 1 <sup>st</sup> April to 31 <sup>st</sup> March next year	<u>3<sup>rd</sup> Year</u> 1 <sup>st</sup> April to 31 <sup>st</sup> March next year	<u>4<sup>th</sup> Year</u> 1 <sup>st</sup> April to 31 <sup>st</sup> March next year	<u>5<sup>th</sup> Year</u> 1 <sup>st</sup> April to 31 <sup>st</sup> March next year	<u>6<sup>th</sup> Year</u> 1 <sup>st</sup> April to Date of completion		
1.	Machinery & Equipment*									
2.	Materials and Supplies*									
3.	Major Works*									
4.	Others, if any*									
	<b>Total</b>									

Amount to be refunded/reimbursed (whichever is applicable): Rs. \_\_\_\_\_

Name and Signature of Principal Investigator with date

Signature of Competent Financial Authority with date and Seal

Note:

1. Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of DST.
2. Utilization Certificate for each financial year ending 31<sup>st</sup> March has to be enclosed, along with request for carry forward permission to next year.
3. \*Please Add/Delete budget heads as per sanction order.
4. Please indicate expenditure in exact rupees only.