STATEMENT OF EXPENDITURE: GRANTS-IN-AID GENERAL (REVENUE)

REQUEST FOR ANNUAL INSTALMENT WITH UP-TO-DATE STATEMENT OF EXPENDITURE

1. Sanction Order No. and date:

2. Total Project Cost:

3. Revised Project Cost:
   (if applicable)

4. Date of Commencement:

5. Statement of Expenditure:
   (month wise expenditure incurred during current financial year)

<table>
<thead>
<tr>
<th>Month &amp; year</th>
<th>Expenditure incurred/committed</th>
</tr>
</thead>
</table>

6. Grant received in each year:
   a. 1st Year:
   b. 2nd Year:
   c. 3rd Year:
   d. 4th Year
   e. 5th Year
   f. Interest earned on unspent balance, financial year-wise:
   g. Total (a+b+c+d+e+f):
# Statement of Expenditure: Grants-in-Aid General (Revenue)

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Sanctioned Budget Heads as per Sanction Order</th>
<th>Funds Allocated (sanctioned or revised)</th>
<th>Expenditure Incurred</th>
<th>Total expenditure</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Manpower*</td>
<td>1&lt;sup&gt;st&lt;/sup&gt; Year (Date of start to 31&lt;sup&gt;st&lt;/sup&gt; March next year)</td>
<td>2&lt;sup&gt;nd&lt;/sup&gt; Year (1&lt;sup&gt;st&lt;/sup&gt; April to 31&lt;sup&gt;st&lt;/sup&gt; March next year)</td>
<td>3&lt;sup&gt;rd&lt;/sup&gt; Year (1&lt;sup&gt;st&lt;/sup&gt; April to 31&lt;sup&gt;st&lt;/sup&gt; March next year)</td>
<td>4&lt;sup&gt;th&lt;/sup&gt; Year (1&lt;sup&gt;st&lt;/sup&gt; April to 31&lt;sup&gt;st&lt;/sup&gt; March next year)</td>
</tr>
<tr>
<td>2</td>
<td>Consumables*</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>3</td>
<td>Travel (Domestic)*</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Travel (Foreign)*</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>5</td>
<td>Contingencies*</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>6</td>
<td>Others, if any*</td>
<td></td>
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</tr>
<tr>
<td>7</td>
<td>Overheads*</td>
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<td></td>
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<tr>
<td></td>
<td>Total</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

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.

Page 2 of 2
STATEMENT OF EXPENDITURE: GRANTS FOR CREATION OF CAPITAL ASSETS

REQUEST FOR ANNUAL INSTALMENT WITH UP-TO-DATE STATEMENT OF EXPENDITURE

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Page 1 of 2
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<tr>
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<th>Expenditure Incurred</th>
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<tr>
<td></td>
<td></td>
<td>1&lt;sup&gt;st&lt;/sup&gt; Year Date of start to 31&lt;sup&gt;st&lt;/sup&gt; March next year</td>
<td>2&lt;sup&gt;nd&lt;/sup&gt; Year 1&lt;sup&gt;st&lt;/sup&gt; April to 31&lt;sup&gt;st&lt;/sup&gt; March next year</td>
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</tr>
<tr>
<td>1.</td>
<td>Machinery &amp; Equipment*</td>
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</tr>
<tr>
<td>2.</td>
<td>Materials and Supplies*</td>
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</tr>
<tr>
<td>3.</td>
<td>Major Works*</td>
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<tr>
<td>4.</td>
<td>Others, if any*</td>
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</tr>
<tr>
<td></td>
<td>Total</td>
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