FINAL STATEMENT OF EXPENDITURE (Two copies)

1. **SERB sanction Order No and date:** (First Sanction Order)

2. **Project Title:**

3. **PI Name & Address:**

4. **Total Sanctioned Project Cost:**

5. **Revised Project Cost:**
   (if applicable)

6. **Date of Commencement/start of the project:**

7. **Date of Completion of the project:**

8. **Grant received in each year:**
   a. **1st Financial Year:**
   b. **2nd Financial Year:**
   c. **3rd Financial Year:**
   d. **4th Financial Year:**
   e. **Interest accrued, if any:**
   f. **Total (a+b+c+d+e):**
## Final Statement of Expenditure

(to be submitted financial yearwise i.e. DOS* to 31st March of that financial year say 20XX, 01-04-20XX till 31.03.20XX+1year and so on)

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

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: __________

* DOS : Date of Start of Project