

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. 1st Year :
 - b. 2nd Year:
 - c. 3rd Year:
 - d. 4th Year:
 - e. Interest, if any:
 - b. Total (a+b+c+d+e):

Statement of Expenditure

(to be submitted financial yearwise ie. DOS* to 31st 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>1st Year</u> (DOS to 31 st March next year) (IV)	<u>2nd Year</u> (1 st April to 31 st March next year) (V)	<u>3rd Year</u> (1 st April to 31 st March next year) (VI)	<u>4th Year</u> (1 st 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: _____

* DOS : Date of Start of Project