

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

1	Dated	
2	SERB Sanction Order No	34ee
3	Name of the PI	Dr Rama
4	Total Project Cost	0
4	Revised Project Cost	(specify if applicable)
5	Date of Commencement	Jan. 28, 2024

Statement of Expenditure (during current financial year)

Month & Year	Expenditure incurred	Month & Year	Expenditure incurred/committed
Apr-2023	0	Oct-2023	0
May-2023	0	Nov-2023	0
Jun-2023	0	Dec-2023	0
Jul-2023	0	Jan-2024	0
Aug-2023	0	Feb-2024	50000
Sep-2023	0	Mar-2024	0
TOTAL			50000

Financial Years	Grant received in each year
2023-2024	0
2024-2025	0
2025-2026	0
2026-2027	0
2027-2028	0
2028-2029	0
Interest, if any	
Total	0

Statement of Expenditure

S.No.	Budget Head	Sanctioned Amount Rs.	Expenditure Amount Rs.							Balance Amount
		Funds Sanctioned	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	Total Expenditure	
1	Non_Recurring	0	0	0	0	0	0	0	0	0
2	Manpower	0	0	0	0	0	0	0	0	0
3	Contingency	0	50000	0	0	0	0	0	50000	-50000
4	Consumables	0	0	0	0	0	0	0	0	0
5	Travel	0	0	0	0	0	0	0	0	0
6	Overhead	0	0	0	0	0	0	0	0	0
7	SSR	0	0	0	0	0	0	0	0	0
*	Total	0	50000	0	0	0	0	0	50000	-50000

Amount to be Refunded/Received: -50000

Name and Signature of Principal Investigator

Date:

Name and Signature of Competent Financial Authority

Date:

Signature of Accounts Officer / AR / JR

Date of Start: Jan. 28, 2024

Note:

- Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of SERB i.e. Figures in Column (VII) should not exceed corresponding figures in Column (III)
- Utilization Certificate (Annexure III) for each financial year ending 31st March has to be enclosed along with the request for carry-forward permission to the next financial year.