**Form-22**

**Statement of Expenditure (SoE)**

**(to be submitted at the end of each Financial Year)**

**(from DOS, i.e., \_\_/\_\_/20\_\_ to 31/03/20\_\_ OR from 01/04/20\_\_ to 31/03/20\_\_)**

**File Reference No. – DST/WISE-PDF/\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_; PI Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **S. No.** | **Sanctioned Heads** | **Sanctioned Cost****(I)** | **Grant Received****(II)** | **Expenditure Incurred** | **Total Expenditure****III+IV+V****(VI)** | **Balance as on 31.03.20\_\_****II-VI****(VII)** | **Requirement of funds upto 31st March of the next FY** | **Remarks, if any** |
| **Year 1 (DOS to 31st March of the FY)****(III)** | **Year 2 (1st April to 31st March)****(IV)** | **Year 3 (1st April to 31st March) and so on…****(V)** |
| **1** | **Equipment, if any** |  |  |  |  |  |  |  |  |  |
| **2** | **Fellowship** |  |  |  |  |  |  |  |  |  |
| **3** | **Research Grant** |  |  |  |  |  |  |  |  |  |
| **4.** | **Overhead** |  |  |  |  |  |  |  |  |  |
| **5.** | **Total** |  |  |  |  |  |  |  |  |  |

Name and Signature of the Principal Investigator: Signature of the Competent Financial Authority (with Seal)

Date: Date:

**DOS – Date of Start of Project; FY- Financial Year**

Note : (a) Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of DST i.e. Figures in Column (VI) should not exceed corresponding figures in Column (I); (b) Utilization Certificate (UC) for each FY ending 31st March has to be prepared separately for Recurring (G) and Non-Recurring (C) grant.