

Consolidated Statement of Expenditure (1st/2nd/3rd year)
(for the period from _____ to _____)

Project title: _____

Cc Sl. No.	Sanctioned Head of Expenditure	Amount Sanctioned (1 st year) (Rs.)	Amount Utilized (1 st year) (Rs.)	Amount Sanctioned (2 nd year) (Rs.)	Amount Utilized (2 nd year) (Rs.)	Amount Sanctioned (3 rd year) (Rs.)	Amount Utilized (3 rd year) (Rs.)	Total Expenditure (Rs.)
1.	Manpower							
2.	Consumables							
3.	Equipments							
4.	Travel							
5.	Contingencies							
6.	Overhead charges							
7.	Industry share							
8.	Accrued interest							
9.	Any other							
10.	Total							

Certified that I have exercised all kinds of checks to see that the grant has been utilized for the purpose for which it was

sanctioned by KBC-KSCSTE vide Council Order No.

Dated.....

Name & Signature of
Principal Investigator

Name & Signature of the Head of the
Institution

Name & Signature of Finance
Officer/Chartered Accountant

Consolidated Utilization Certificate (1st/2nd/3rd year)
(for the period from _____ to _____)

Project title: _____

Certified that out of Rs..... released by Kerala Biotechnology Commission, Kerala State Council for Science, Technology and Environment and Rs. from (Industry share) towards the 1st/2nd/3rd year IBRS project grant to Mr./ Ms./ Dr....., an amount of Rs.....was utilized for the purpose for which it was sanctioned, and Rs..... as accrued interest leaving a balance of Rs.....remaining unutilized at the end of the project year has been surrendered to the council and Rs.....to the (Industry name)

Name & Signature of Principal Investigator

Name & Signature of the Head of the Institution

Office Seal