

Consolidated Statement of Expenditure (1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup> year)  
(for the period from \_\_\_\_\_ to \_\_\_\_\_)

Project title: \_\_\_\_\_

Cc Sl. No.	Sanctioned Head of Expenditure	Amount Sanctioned (1 <sup>st</sup> year) (Rs.)	Amount Utilized (1 <sup>st</sup> year) (Rs.)	Amount Sanctioned (2 <sup>nd</sup> year) (Rs.)	Amount Utilized (2 <sup>nd</sup> year) (Rs.)	Amount Sanctioned (3 <sup>rd</sup> year) (Rs.)	Amount Utilized (3 <sup>rd</sup> 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 (1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup> 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 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup> 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



