

STATEMENT OF EXPENDITURE

Reference No :.....

Sl No.	Sanctioned head of expenditure	Amount allocated	Expenditure incurred		
			I st year From to	2 nd year From to	Total expenditure
1	Manpower				
.					
2	Consumables				
.					
3	Equipment				
.					
4	Travel				
.					
5	Contingencies				
.					
6	Overhead				
.	Charges				
7	Any other				
.					
8	Total				
.					

Date of start of project: -----

Funds released so far : -----

Signature
of PI

Signature of
Head of Organization

Signature & Seal
Chartered

Account/

Accounts Officer

(Office seal with date)