

STATEMENT OF EXPENDITURE

Council Order 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
Accounts Officer

(Office seal with date)