

**KERALA STATE COUNCIL FOR SCIENCE, TECHNOLOGY AND ENVIRONMENT  
ECOLOGY AND ENVIRONMENT PROGRAMME**

Statement of Expenditure for the I<sup>st</sup>/II<sup>nd</sup>/III<sup>rd</sup> year project

Sl.No	Sanctioned Head Of Expenditure	Amount Sanctioned (I <sup>st</sup> / II <sup>nd</sup> / III <sup>rd</sup> Year)	Expenditure Incurred	Total Expenditure
1.	Manpower			
2.	Consumables			
3.	Equipment			
4.	Travel			
5.	Contingencies			
6.	Overhead Charges			
7.	Any other			
8.	Accrued interest if any			
	Total			

Funds released so far: -----

Date of start of project: -----

**Signature of PI**

**Date**

**Signature of Head of  
Organization**

**Date**

**Signature & Seal of  
Chartered Accountant**

**Date**