

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

Consolidated Statement of Expenditure
(for the project year from _____ to _____)

Sl.No	Sanctioned Head Of Expenditure	Amount Sanctioned I st Year	Amount Utilized I st Year	Amount Sanctioned II nd Year	Amount Utilized II nd Year	Amount Sanctioned III rd Year	Amount Utilized III rd Year	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