**Statement of Expenditure**

1. Sanctioned Letter No:
2. Total Sanctioned Amount:
3. Grant received:

* 1st Installment (Rs) :………………
* 2nd Installment (Rs) :………………
* 3rd Installment (Rs) :………………

1. Total Expenditure:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.N.** | **Sanctioned Heads** | **Funds Allocated** | **Expenditure incurred** | **Difference** |
| **1.** |  |  |  |  |
| **2.** |  |  |  |  |
| **3.** |  |  |  |  |
| **4.** |  |  |  |  |
| **5.** |  |  |  |  |
| **6.** |  |  |  |  |
|  |  |  |  |  |

Amount to be refunded/reimbursed (whichever is applicable): Rs………………

**Signature of PI Sign. with Seal of Registrar/FO/AO Sign, with Seal of Charted Accountant**

**Date:** (for Govt. Institution) (for private Institution)

**Sign. With Seal of Head**

**Date:**