

Statement of Expenditure

1. Sanctioned Letter No:
2. Total Sanctioned Amount:
3. Grant received:
 - ❖ 1st Installment (Rs) :.....
 - ❖ 2nd Installment (Rs) :.....
 - ❖ 3rd Installment (Rs) :.....
4. 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

Date:

Sign. with Seal of Registrar/FO/AO

(for Govt. Institution)

Sign, with Seal of Chartered Accountant

(for private Institution)

Sign. With Seal of Head

Date: