STATEMENT OF EXPENDITURE *(Template)*

1. Project Sanction Order No. and date :

2. File Number :

3. Name of the PI(s) :

4. Implementing Department(s) :

5. Total Project Cost :

6. Date of Start :

7. Date of Completion :

8. Statement of Expenditure

   (Month wise expenditure incurred from the Date of Start (DOS) to Date of

   Completion (DOC) of the project)

Month & Year	Expenditure incurred
Total	

Statement of Expenditure *(Template)*

DOS (……..) to DOC (……..)

Sr.N0.	Sanctioned Heads	Total Funds Allocated (Indicate sanctioned)	Expenditure Incurred	Balance as on Date of Completion (DOC)	Remarks (if any)
(i)	(ii)	(iii)	(iv)	(v) = (iii) – (iv)	
	Total				

(Name & Signature)
Principal Investigator(s)

(Name & Signature with stamp
Administrative Officer (Accounts)

(Name and Signature with stamp)
Principal