

Statement of Expenditure

Name of Organization:

(Period: _____)

S. No.	Component	Unspent Balance from previous grant as on	Grant Sanctioned by DHR in the year	Amount Utilized till	Amount Un-utilized on
(A)	Non – Recurring				
I)	Civil Works				
II)	Equipment				
	Total (A)				
(B)	Recurring				
I)	Staff Salary				
II)	Consumables, Contingencies and Training				
	Total (B)				

(C)	Interest on Grant-in-Aid	Opening Balance	Interest earned during the year	Interest deposit in Bharatkosh during the year	Closing Balance
	Total (C)				

	Component	Unspent Balance from previous grant as on	Grant Sanctioned by DHR in the year	Amount Utilized till	Amount Un-utilized on
(D)	Total (A+B+C)				

Signature of
Finance/Accounts Officer

Signature of
Nodal Officer

Signature of
Head of Institution

Chartered Accountants