

QUARTERLY EXPENDITURE STATEMENT

FORM-III

Project Name

Project Code:

Name of Company/Institute-

Statement of Expenditure for S&T Grant of MoC

Expenditure statement for the quarter ending..... (Rs. In lakhs)

Items	Total approved cost*	Sanctioned provision in the Year.....	Expenditure incurred up to Previous year	Total Expenditure up to previous quarter of the current financial year	Expenditure in the present quarter ending	Progressive expenditure till the end of this quarter
			(1)	(2)	(3)	(4) = (1)+(2)+(3)
A. Land & Building						
B. Capital equipment						
C. Manpower						
D. Consumable						
E. TA/DA						
F. Contingencies						
G. Attending/organizing Seminar etc.						
H. Others						
Total						

*Details to be submitted as per sanction letter

Funds advanced till date.....

Signature of Associate Finance Officer

Signature of Project Leader/Coordinator

Expenditure incurred till date

Name.....

Name.....

Unspent Balance in hand.....

Designation.....

Designation.....

Seal

Note:

- (i) Expenditure under each specific heads should be limited to the amount funded by SSRC. Additional expenditure, if any, over and above the sanctioned provision is not admissible.
- (ii) To be submitted in triplicate