

Annexure -C-VIII

(See para 16 of G.O.)

PROJECTWISE STATEMENT OF EXPENDITURE FOR THE MONTH OF

(To be submitted by the Implementing Officer)

Project No. & Name	Total Project Cost (Rs.)	Funds Allotment								Expenditure				Details of refund of Excess Drawn/ Unutilised Amount				Remarks
		A		B		C		D		A (Rs.)	B (Rs.)	C (Rs.)	D (Rs.)	Chalan No. & Date	Project No. & Name	Amount (Rs.)	Whether the amount refunded was drawn during the current Year	
		No. & Date of Allotment Letter	Amount (Rs.)	No. & Date of Allotment Letter	Amount (Rs.)	No. & Date of Allotment Letter	Amount (Rs.)	No. & Date of Cheque	Amount (Rs.)									

Date of Submission

Name of LSGI

Name of Implementing Officer

Signature of Implementing Officer