

Monthly Expenditure Report

Reference: (The letter No. under which Fund has been allocated by HQrs Office)

Month:

| Major Head of Expenditure | Minor Head | Total Allotment | Opening Balance of Fund at the beginning of the month | Expenditure during the month | Progressive expenditure | Closing balance of the fund at the end of the month | Percentage of the allotment expend till the end of the month |
|---------------------------|------------|-----------------|---|------------------------------|-------------------------|---|--|
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