

EXPENDITURE STATEMENT
NATIONAL MISSION ON HIMALAYAN STUDIES

Statement showing the expenditure of the period from
Sanction No. & Date:.

1. Total outlay of the project :
2. Date of Start of the Project :
3. Duration :
4. Date of Completion :
- a) Amount received during the financial year (2015-16) :
- b) Unspent amount carried forward from pervious
Financial year :
- c) Total amount available for Expenditure (a+b) :

S.No.	Budget head	Amount Carried forward	Amount received	Amount received+ amount carried forward	Expenditure	Amount Balance/ excess expenditure
1	Salaries					
2	Permanent Equipment Purchased (Item-wise					
3						
4						
5						
6						
7						
8						
9						
10	Institutional charges					
11	Accrued bank Interest					
12	Total					
13	Amount allowed to be Carried forward to the next financial year					

Certified that the expenditure of **Rs.**_____ (**Rupees:**_____)
mentioned against Sr, no.12 was actually incurred on the project/ scheme for the purpose it was sanctioned.

Date:

(Signature of
Principal Investigator)

(Signature of Registrar/
Finance Officer)

(Signature of Head
of the Organization)

OUR REF. No.

ACCEPTED AND COUNTERSIGNED

Date:

COMPETENT AUTHORITY
NATIONAL MISSION ON HIMALYAN STUDIES (GBPNIHESD)