**DETAILS OF EXPENDITURE UNDER A&OE UNDER PMAY (U) – DUDA[MENTION NAME OF THE DISTRICT]**

|  |  |  |  |
| --- | --- | --- | --- |
| **1** | **Rent** | | |
|  | From  (Mention month/year) | To  (mention month/year) | Amount |
|  |  |  |  |
|  | **Total** |  |  |

|  |  |  |
| --- | --- | --- |
| **2** | **Stationery** | |
|  | Details | Amount |
|  |  |  |
|  |  |  |
|  | **Total** |  |

|  |  |  |
| --- | --- | --- |
| **3** | **Repair & Maintenance** | |
|  | Details | Amount |
|  |  |  |
|  |  |  |
|  | **Total** |  |

|  |  |  |
| --- | --- | --- |
| **4** | **Meeting Expenses** | |
|  | Month | Amount |
|  |  |  |
|  | **Total** |  |
|  |  |  |
| **5** | **Telephone & Internet** | |
|  | Month | Amount |
|  |  |  |
|  | **Total** |  |
|  |  | |
| **6** | **Printing** | |
|  | Details | Amount |
|  |  |  |
|  |  |  |
|  | **Total** |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **7** | **Travelling** | | |
|  | Details | | Amount |
|  |  | |  |
|  |  | |  |
|  | **Total** | |  |
| **8** | **Training Expenses** | | |
|  | Month/ Period | Amount | |
|  |  |  | |
|  | **Total** |  | |

|  |  |  |
| --- | --- | --- |
| **9** | **Postage & Courier** | |
|  | Month/ Period | Amount |
|  |  |  |
|  | **Total** |  |

|  |  |  |
| --- | --- | --- |
| **10** | **Electricity Expenses** | |
|  | Month/ Period | Amount |
|  |  |  |
|  | **Total** |  |

|  |  |  |
| --- | --- | --- |
| **11** | **If Any Other (Please specify)** | |
|  | Month/ Period | Amount |
|  |  |  |
|  | **Total** |  |

Accountant CLTC – Engineer Project Officer

DUDA DUDA DUDA