**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

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