

**DETAIL OF EXPENDITURE INCURRED ON THE MAINTENANCE OF
 AND ASSISTANCE CENTRE AT
 FROM..... TO**

Name of the Organisation :

Name and Postal Address :
 of the Centre.

Sl No	Items	Total grant Sanctioned by Ministry of Welfare.(90%)	Organisations share.(10% out of 100%)	Total grant (Col. 3+4)	Total amount Spent by organisation	Unspent, Balance, if any,
1.	Honourium					
2.	Contingency					
3.	Publicity					
4.	Transportation					
5.	Rent					
	Total					

Note: Information be given for each centre separately.

Signature :

Name of Secretary :

Seal of Organisation