

**Statement of Account****Expenditure Details**

Advance Amount Received	S.No.	Particulars	Amount in Rs.	Bill/Aquittance verified by Cordinator enclosed at S.N.
	1	Paid to Co-ordinature		
	2	Paid to Assistant		
	3	Vhecle Expenditure		
	4	Any other Exp.		
		Bal (+)(-)		

Signature of OIC