

## STATEMENT OF EXPENDITURE FOR FELLOWSHIP

<u>Ser. No</u>	<u>Description</u>	<u>Bill/ Invoice number</u>	<u>Amount</u>
1.	Stationary Expenditure		
2.	Traveling Expenses		
	a.) Rail fare/ Airfare		
	b.) Local conveyance		
3.	Miscellaneous Expenditure		

**Note:** It is intimated that statements of expenditure format submit along with the bills from 2nd instalment to final instalment for all types of expenditure incurred in connection of the Fellowship Junior/Senior/National. The payment details should be clearly mentioned as per the format mentioned above along with dully attestation by the competent authority/ As per the award letter/Self attestation.