

# Expenditure Certification Statement

## For Funded Schemes

Scheme Name: \_\_\_\_\_

Sanction Order No.: \_\_\_\_\_ Date: \_\_\_\_\_

Implementing Agency: \_\_\_\_\_

Financial Year: \_\_\_\_\_

Period Covered: From \_\_\_\_\_ To \_\_\_\_\_

### Summary of Expenditure

Sl. No.	Head of Expenditure	Sanctioned Amount (â,¹)	Expenditure Incurred (â,¹)	Balance Amount (â,¹)
1	_____	_____	_____	_____
2	_____	_____	_____	_____
3	_____	_____	_____	_____
<b>Total</b>		_____	_____	_____

I hereby certify that the above expenditure has been incurred for the purpose for which the funds were released and in accordance with the terms and conditions stipulated under the scheme.

Authorized Signatory: \_\_\_\_\_

Name & Designation: \_\_\_\_\_

Date: \_\_\_\_\_

Seal:

### Important Notes:

- Ensure all expenditures are supported by valid documents and vouchers.
- The certification must be signed by the authorized person of the implementing agency.
- Alterations, if any, should be countersigned by the authorized signatory.
- This certificate should be submitted within the stipulated timeline as per the scheme guidelines.
- Incorrect or false certification may lead to legal consequences and fund recovery.