Statement of Expenditure (SOE) of LSP Incentives Department of Livestock Services (DLS)

Upazilla Livestock Office:
Bank Account Number:
Zilla and Division:
Economic Code: 3254104

Month:

Figure in BDT

Chak-1

Month:			TO THE STATE OF TH	on.			rigure in our
** SI	Name of LSP	Fund received as Incentives	Paid amount	Cheque #	Date	Balance	Remarks
2						.1.	
02						A	
03						J	
04						1	
20	4.0						
90						ĭ	
07	and the second			S		ĵ	
80						· ·	
9							1
10							
11						i	
12						3	
3	Total		*		Ų	ī	î
NB: If it i	NR. If it is require please use extra sheet for reporting	rting					

Prepared By:

Checked & Verified By:

Approved By:

Statement of Expenditure (SOE) of Office Management cost

(Implementation, monitoring, suprvision and mentoring of Household Survey) **Department of Livestock Services (DLS)**

Chak-2

Upazilla Livestock Office:

Zilla and Division:

Economic Code: 3221109

Bank Account Number:

Figure in BDT

		10	09	08	07	90	05	04	03	02	01	SI#
Total												Particulars/Line Item
	383											Fund received against office Management cost
i									100 000000			Amount Spent
							3 00000		5000	3 - 100		Cheque # /Cash
												Date
										. ,	10	Balance

NB: If it is require, please use extra sheet for reporting.

Prepared By:

Checked & Verified By:

Approved By:

Statement of Expenditure (SOE) of Material cost for Data collection (Household Survey) <u>Department of Livestock Services (DLS)</u>

Chak-3

Upazilla Livestock Office: Bank Account Number: Zilla and Division: Economic Code: 3221109

Figure in BDT

			<u> </u>		Figure in BDT
SI#	Particulars/Description of Line item	Amount Spent	Cheque # /Cash	Date	Remarks
01					
02					
03					
04					
05					
06					
07					
08					
09					
10					
11					
12					
	Total Expenditure (A)				
	Total Received (B)				
Bala	nce Remain/Adjustment (B-A)				

NB: If it is require, please use extra sheet for reporting.

Prepared By:	Checked & Verified By:	Approved By:

Statement of Expenditure (SOE) of Office Contingency <u>Department of Livestock Services (DLS)</u>

Chak-4

District Livestock Office:
Bank Account Number:
Division:

Economic Code: 3256101

/lonth:					Figure in BDT
SI#	Particulars/Description of Line item	Amount Spent	Cheque # /Cash	Date	Remarks
01					
02					
03					
04					
05					
	Total Expenditure (A)	-			
	Total Received (B)				
Bala	nce Remain/Adjustment (B-A)				

NB: If it is require, please use extra sheet for reporting.

P	r	e	p	a	r	e	d	By	1:
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Checked & Verified By:

Approved By: