

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

Chak-1

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

Month:

Figure in BDT

| Sl # | Name of LSP | Fund received as Incentives | Paid amount | Cheque # | Date | Balance | Remarks |
|--------------|-------------|-----------------------------|-------------|----------|------|---------|---------|
| 01 | | | | | | - | |
| 02 | | | | | | - | |
| 03 | | | | | | - | |
| 04 | | | | | | - | |
| 05 | | | | | | - | |
| 06 | | | | | | - | |
| 07 | | | | | | - | |
| 08 | | | | | | - | |
| 09 | | | | | | - | |
| 10 | | | | | | - | |
| 11 | | | | | | - | |
| 12 | | | | | | - | |
| Total | | | | | | - | |

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

Prepared By:

Checked & Verified By:

Approved By:

Statement of Expenditure (SOE) of Office Management cost
 (Implementation, monitoring, supervision and mentoring of Household Survey)
Department of Livestock Services (DLS)

Chak-2

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

Figure in BDT

| Sl # | Particulars/Line Item | Fund received against office Management cost | Amount Spent | Cheque # /Cash | Date | Balance |
|------|-----------------------|--|--------------|----------------|------|---------|
| 01 | | | | | | - |
| 02 | | | | | | - |
| 03 | | | | | | |
| 04 | | | | | | |
| 05 | | | | | | |
| 06 | | | | | | |
| 07 | | | | | | |
| 08 | | | | | | |
| 09 | | | | | | |
| 10 | | | | | | |
| | Total | | | | | - |

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)
Department of Livestock Services (DLS)

Chak-3

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

Figure in BDT

| Sl # | 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) | | | | | |
| Balance 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
Department of Livestock Services (DLS)

Chak-4

District Livestock Office:
Bank Account Number:
Division:
Economic Code: 3256101

Month:

Figure in BDT

| Sl # | Particulars/Description of Line item | Amount Spent | Cheque # /Cash | Date | Remarks |
|------|--|--------------|----------------|------|---------|
| 01 | | | | | |
| 02 | | | | | |
| 03 | | | | | |
| 04 | | | | | |
| 05 | | | | | |
| | | | | | |
| | Total Expenditure (A) | - | | | |
| | Total Received (B) | | | | |
| | Balance Remain/Adjustment (B-A) | - | | | |

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

Prepared By:

Checked & Verified By:

Approved By: