

## Khyber Pakhtukhwa Community-Driven Local Development (CDLD) Monthly Expenditure Reconciliation Statement for Districts

District:

Grant number and name: \_\_\_\_\_

Detailed functional classification: \_\_\_\_\_

Cost centre code and name: \_\_\_\_\_

Object code	Description of head of account	Budget released	Progressive expenditure previous month	Expenditure during this month	Progressive expenditure this month	Variation (if any)	Remarks
	Grand total						