Statement of Expenditure

Grant Sanction from ICSSR:

Amount Received from ICSSR as 1st Installment:

|  |  |  |
| --- | --- | --- |
| **S.No.** | **Heads** | **Amount****(in Rs.)** |
| 1. | Domestic Travel |   |
| 2. | International Travel (not more than 25% of the total budget) |   |
| 3. | Accommodation |   |
| 4. | Food Expenses for Participants |   |
|       5. | Honorarium to Paper writers |   |
|       6. | Organizational Expenses (including Venue Bookings, Transport, Stationery, Xeroxing, Secretarial assistance, Contingency) |   |
|  7.  | Publication (not more than 10% of the total budget) |  |
|   | **Total** |   |

Signature Signature

Name..................................... Name.....................................

Chief Finance Officer Head of the Organisation

(Head of the Finance)

(Strike out inapplicable terms)

Convener Signature Chartered Accountant