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