

File No. _____

Audited Statement of Accounts

Major Project Entitled _____

Expenditure Head	Percentage Allocation to total Budget of the Study	Actual Value as per the Study	Actual expenditure	Unspent balance return to ICSSR
Full time Research Staff				
Part Time Assistant/Hiring Charges				
Field work cost Travel/Logistics/Lodging- Boarding etc.				
Source Materials/Software/Data Base etc.				
Office Equipment & Contingency				
Institutional Overheads				
Total				

**Registrar/ Principal / Director
(Signature with Rubber Stamp)**

**Project Director
(Signature with Rubber Stamp)**

**Certified by the C.A.
(Signature with Rubber Stamp)**