

ANNEXURE-II

Consolidated Statement of Accounts
(From the date of commencement _____ till 31st March _____)

Scheme Number :

Title of the Research Scheme :

Name of the Emeritus Scientist :

Date of Commencement : Date of Termination :

Receipts (Particulars of grants received)								Payments (Particulars of grants spent)						
Period (ending 31 March)	Cheque No., date & Amount	Stipend	Contingency	Scientist Allowance (for Emeritus Scientist Scheme only)	Equipment Grant	HRA+ MA	Total	Stipend	Contingency	Scientist Allowance (for Emeritus Scientist Scheme only)	Equipment Grant	HRA+ MA	Total	Balance

Signature of Registrar with Stamp

Signature of Finance Officer with Stamp

Signature of ES with Stamp