

**Audited Statement of Accounts (AC)**

Title of the Project:

Name of the Project Director:

S.No. (A)	Heads of Expenditure	Percentage Allocation to Total Budget of the Study	Actual Value as per the study	Actual Expenditure	Unspent balance return to the ICSSR
1	Project Director/Co-Project Director	Honorary			
2	Research Staff : Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.			
3	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%			
4	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%			
5	Contingency	Not exceeding 5%			
6	Publication of Report	5%*			
	<b>TOTAL</b>	<b>100%</b>			

(B)	Heads of Expenditure	Percentage Allocation to Total Budget of the Study			
	Institutional Overheads ( <i>over and above the total cost of the project</i> )	Affiliating Institutional overheads 5%/7.5%/5% or Rs.1.00 lakh whichever is less, as the case may be.			

\*The five percent (5%) publication amount will be retained by the ICSSR & will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

Note: The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. Audited Statement of accounts with Utilization Certificate in GFR of 12A form is for the entire project amount approved for the project.

Registrar/Principal/Director  
(Signature with Rubber Stamp)

Project Director  
(Signature with Rubber Stamp)

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