

CENTRE FOR INDUSTRIAL CONSULTANCY AND SPONSORED RESEARCH

STATEMENT OF A/C. FOR THE PROJ. XXXXXXXXXXXXXXXXXXXX

AS ON XX/XX/XXXX

TITLE OF THE PROJECT :	XXXXXXXXXXXXXXXXXXXXXX		
NAME OF THE SPONSOR :	XXXXXXXXXXXXXXXXXXXXXX	PROJECT COST	XXXX
		START DATE	XX/XX/XXX
NAME OF THE CO-ORDINATOR :	XXXXXXXXXXXXX	CLOSE DATE	
RECEIPTS FOR THE PROJECT (R) XXXXX			

EXPENDITURE FOR THE PROJECT

NATURE OF EXPENDITURE	AMOUNT	NATURE OF EXPENDITURE	AMOUNT
STAFF	0.00	* INSTITUTE OVERHEAD	0.00
EQUIPMENT	0.00	** ICSR OVERHEAD	0.00
CONSUMABLES	0.00	EQPT. UTILISATION COST	0.00
CONTIGENCY	0.00	CONTRIBUTION TO IRDF	0.00
TRAVEL	0.00	CONTRIBUTION TO C.ADMIN	0.00
COMPONENTS	0.00	DISTBN / REMUNERATION	0.00
OTHER EXPEN	0.00	CENTRAL FACILITIES	0.00
		MATERIALS USED	0.00
		SERVICE TAX	0.00
TOTAL(A)	0.00	TOTAL EXP(B)	0.00
BALANCE PUR.COMMITMENT(C)	0.00	STAFF COMMITMENT(D)	0.00
BALANCE AVAILABLE (R-(A+B+C+D)) 0.00			

* corpus amount in the distribution proposal

**Overhead Allocation(ICSR, DEPTSHARE, PCF, CORPUS) as per pay in slip

**Assistant Registrar
(Project Accounts)**