

**CENTRE FOR
INDUSTRIAL CONSULTANCY AND SPONSORED RESEARCH
I.I.T. MADRAS CHENNAI - 600 036
(FOR INTERNAL CIRCULATION ONLY)
ACCOUNTS PROJECT CELL**

Financial Statement For the Period Ending Updated Upto : - XX/XX/XXXX

NAME OF THE CO-ORDINATOR : XXXXXXXX XXXX

TITLE OF PROJECT : XXXXXXXXXXXXXXXXXXXXXXXX

PROJECT No. : XXXXXXXXXXXXXXXXXXXX

START_DATE: XX/XX/XXXX

CLOSE_DATE: XX/XX/XXXX

BUDGET HEAD	BUDGET ALLOCATION	EXPENDITURE	BALANCE COMMITMENTS	EXPENDITURE INCLUSIVE OF COMMITMENTS
STAFF	0.00	0.00	0.00	0.00
EQUIPMENT	0.00	0.00	0.00	0.00
CONSUMABLES	0.00	0.00	0.00	0.00
CONTINGENCIES	0.00	0.00	0.00	0.00
TRAVEL	0.00	0.00	0.00	0.00
COMPONENTS	0.00	0.00	0.00	0.00
INST. OVERHEAD	0.00	0.00	0.00	0.00
OTHERS	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00

A. TOTAL GRANT RECEIVED UPTO THE END OF THIS MONTH	:	0.00
B. EXPENDITURE INCURRED UPTO THE END OF THIS MONTH	:	0.00
C. BALANCE COMMITMENT AT THE END OF THIS MONTH	:	0.00
D. TOTAL EXPENDITURE + COMMITMENT	:	0.00
E. BALANCE OF FUNDS AVAILABLE[A-(B+C)]	:	0.00

NOTE :

- 1) STATEMENT OF EXPENDITURE FORENCLOSED &
- 2) STATEMENT OF COMMITMENT AS ON01/09/2015.....ENCLOSED.

Discrepancy, if any, noticed in the statement may be brought to the notice of the undersigned for rectification. If no comments are received from the co-ordinator the statement will be treated as correct

To

Dr./ PROF XXXXXXXXXXXXXXXX
DEPARTMENT XXX
I.I.T. CHENNAI - 36

**Assistant Registrar
(Project Accounts)**