

**Malaviya National Institute of Technology Jaipur**  
**(Office of Dean Research and Consultancy)**

**Format for Closure and Disbursement - Industrial Consultancy Project**

CPIN:		Date:				
1	Client Details (Name & address)					
2	PI					
3	Project Title					
4	Academic Department					
5	Project Type					
Comments: / Receipt Nos:						
<b>Section-A: Budget Estimate</b>						
1	Total Agreed Charges Received				:	
2	TDS deducted by party				:	
3	Technical Advice Fee (A)				:	
4	Total Expenses (E)				:	
5	Total Taxes (T) or other levies as per prevailing rules @ 18% on (A+E)				:	
6	Total Agreed Charges (TC)= A+E+T				:	
7	Total Contracted Amount [C]= TC-T				:	
8	Institute Overhead (IO) =0.7/0.5/0.35/0.2*(C)				:	
	8.1 Institute Corpus Fund= 0.4*IO				:	
	8.2 Departmental Development Fund=0.3*IO				:	
	8.3 Faculty & Staff Development Fund=0.25*IO				:	
	8.4 Central Administration Fund=0.05*IO				:	
9	PI & CO-PI Share=(C-E-IO)				:	
<b>Section-B: Proposed Disbursement</b>						
Name	Staff Code	Gross Amt.(Rs)	IT deduction (Rs)	Net Payable.(Rs.)	SB A/C No.	
Total						
<b>Section-C: Expenditure</b>						
Item of expenditure	Staff	Amount	IT deduction	Net Amount	SB A/C No	Remarks
<b>Section-D: Disbursement of Amount</b>						
S.No.	Item of expenditure	Staff Name	Amount	Remarks		
		Sum Total...				

**Section-E: Certificate**

It is certified that the Project has been completed, the final report has been sent vide letter No.....  
..... The proposal for disbursement has been prepared as per the Rules.

Enclosures: (a) Copy of Proposal Form-A (b) Closure Report.

Date

Principal Investigator