ANNEXURE V

PROPOSAL FOR DISTRIBUTION OF EARNINGS FROM TECHNICAL SERVICES

<table>
<thead>
<tr>
<th>SL. NO.</th>
<th>AMOUNT (A)</th>
<th>RECEIPT NO.</th>
<th>DATE</th>
<th>PAY-IN-SLIP SL.NO.</th>
<th>SERVICE TAX (S) ({A \times \frac{12.36}{112.36}})</th>
<th>Balance Amount as per pay-in-slip (A-S) x 0.8</th>
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1. TOTAL BALANCE AMOUNT AS PER PAY-IN-SLIP Rs. _______________

2. EXPENDITURE
   a) Department/Centre:
      - Equipment Utilisation Cost.
      - Stores Consumed
      - Others (Specify)
      Sub Total of (a) _______________
   b) Outside:
      - Bought out Stores
      - Charges for External Facilities
      - Salaries/Wages
      - Sub contracting
      - Others (Specify)
      Sub Total of (b) _______________

3. TOTAL EXPENDITURE [(a+b) of Sl.No.2]: ‘E’ _______________

4. BALANCE (Sl.No.1- Sl.No. 3) _______________

5. INSTITUTE’S SHARE (12% of Sl.No. 4) _______________

6. IC&SR’S SHARE [3% of Sl. No.4] _______________

7. DEPARTMENTAL SHARE (10% of Sl.No. 4) _______________

8. CENTRAL ADMINISTRATION (5% of Sl. No. 4) _______________

9. AMOUNT AVAILABLE FOR DISTRIBUTION _______________

- Certified that i) all expenses incurred upto date are shown here
- ii) no pending bills are to be paid for

Principal Consultant/Project Leader
Head of the Dept. /Centre

To: - The Dean IC & SR, NITT
Referred to Project Accounts Section for verification of all expenditure mentioned on prepage and arrange for payment

DEAN, IC&SR

To

The DR (Accounts)
N.I.T.T.

_______________________________________________________

Payment of Rs. .............................................................. as remuneration to the staff members as indicated in this distribution proposal has been approved by the Director.

For Central Administration: Rs. .........................

DR (Accounts)

To

The Dean ICSR
N.I.T.T.
NATIONAL INSTITUTE OF TECHNOLOGY, TIRUCHIRAPPALLI

Distribution of Honorarium to Staff

Enclosure to Distribution proposal ref. ICSR/…………………………………………
Quote the relevant ICSR approval No.& date(s))

Department:
Laboratory:

<table>
<thead>
<tr>
<th>Sl.</th>
<th>Name and Designation</th>
<th>Employee No and Pay Bill No.</th>
<th>Amount of Honorarium</th>
<th>Income Tax*</th>
<th>Net Amount*</th>
<th>Acquittance by payee / through Bank</th>
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Signature of the Consultant/Project leader

NOTE: *columns 5 & 6 will be filled in by the Accounts Section.