

IN-HOUSE R&D (IHRD)**FINANCIAL CLOSURE (FC)**

SL No	Particulars	Details / Information
1	Project Title:	
2	Project Leader	
3	Project Executing Division	Choose Division
4	CPRI Codes:	
	a) R&D Management Code no	
	b) Accounts Code no	
	c) FAS (H.O) Project ID	
5	Project Outlay (Rs Lakhs)	
6	Schedule of the project:	
	a) Date of commencement of the Project	Choose date
	b) Date of completion	Choose date
7	Status of Technical report (Please select the check box)	<input type="checkbox"/> Submitted <input type="checkbox"/> Not submitted
8	Financial Closure:	
	a) Total Grant (Rs Lakhs)	
	b) Total amount utilized (Rs Lakhs)	
	c) Pending commitment (Rs Lakhs)	
	d) Balance amount (Rs Lakhs)	

CERTIFICATE**Please select the suitable check box:**

- There is a nil balance under this project and there is/are no pending purchase commitments as on the date of closure.
- There is an unspent/unutilized balance of Rs Lakhs under this project and there is/are no pending purchase commitments as on the date of closure. Hence sanctioned order(s) shown under pending commitments may be short closed.

- 1) The project is completed within the allocated budget/outlay and there is no cost over run.**
- 2) The accounts has been reconciled with Sr. Accounts Officer, Accounts – II**

Signature of Project Leader
Date:

Signature of Head of the Division
(With Seal)

Date:

Sr. Accounts Officer (Accts – II)

JD (Purchase)

In-house R&D (IHRD)

R&D Management Division

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