| Job | No. | | | |
|-----|-----|--|--|--|
| JOD | NO. | | | |

| Form | * | SRI | \mathbf{C} | 01 | |
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| LUIII | l. | | | \mathbf{v}_{\perp} | |



Punjab Engineering College (Deemed to be University), Chandigarh

| Name o | (Performa for of the Concerned Depth of the Client ss of the Client | r undertaking to - - - - | he work related | d to Consi | ultancy) | |
|----------|---|--------------------------------------|-----------------------|------------|---|--|
| Status | of Client |] | | | ovt Sector Public Others (Please speci | |
| Descrip | otion of Project work | _ _ | | | | |
| Paymei | nt to be received in : | _ [| ☐ FULL☐ Indian Curren | | PART Foreign Currency | |
| Project | Cost Details | L | | -у 🗀 1 | roreign Currency | |
| S.No | Description | | | | Amount in Rs. | |
| i) | Total Project Cost | including Good | ls & Services To | ax) | | |
| ii) | Less – GST @ 18% (| (CGST @ 9% and \ | UTGST @ 9%) | | | |
| iii) | Net Project Cost (i | – ii) | | | | |
| iv) | TDS if any | | | | | |
| v) | Amount Received in the Institute (i - iv) | | | | | |
| vi) | Balance for Distribution (iii – iv) | | | | | |
| vii) | Institute Overhead Charges (25% of the Amount at vi) | | | | | |
| viii) | Investigating Team S (75% of the Amoun | hare (including | Direct Expendi | iture) | | |
| ix) | Direct Expenditure o | | any (Generally | limited | | |
| x) | to 15 % of (viii) Balance Available fo | r Distribution to | Investigating 7 | Гаат | | |
| Λ) | Share (viii – ix) | Distribution to | investigating | | | |
| Names | of Faculty undertaking | the Project | | | | |
| S.No | Name of Faculty | Department | E. Code | | gnature of Consen | |
| 1. | | | | P.I. | | |
| 2. | | | | | | |
| | eal Staff (only regular Sta | | | | | |
| S.No | Name of Sta | aff Member | Depar | tment | E. Code | |
| 1. 2. | | | | | | |
| | 1. Copy of Letter from | the Client | | Nai | me & Signature of | |
| | 2 P.I should apply in | | ith three copies | • | | |
| | / /Cons/ / | | | Da | | |

OFFICE OF THE DEAN SR&IC, PEC ENGINEERING COLLEGE, CHANDIGARH

| Performa Invoic | e is required to be raised ar | ultancy Project work under the Job Number assigned as above. and issued to the client by the PI for the above allocated Job No. on any amount in the institute bank account. |
|------------------------|-------------------------------|--|
| Note:- On receiv | ving TDS in Institute, TDS v | will be deposited in Institute Development Fund Share. |
| Copy to: | 1. P.I, | 2. ACF&A |
| Institute Overh | ead Charges (IOC) (As, at | Serial No. vii) Rs |

| S. | Description | Amount in Rs. |
|------------|--|---------------|
| No | | |
| a) | IDF 50% of the above amount at IOC | |
| b) | DDF 15% of the above amount at IOC | |
| c) | PDF 25% of the above amount at IOC | |
| d) | Incentive to Office Staff 10% of the above amount at IOC | |
| | Total Amount Rs. (Check) | |

AC (F&A) for disbursal in Respective Heads

Checked and Verified (Dealing Assistant, Dean SR&IC office)

Job No_____

Dean Sponsored Research, & Industrial Consultancy

Dated: _____