


**DST-UKIERI Finance Sheet**

UK Costs (in GBP)					
Expenditure	Number of Units	Per Unit Cost (in GBP)	April 2018- March 2019	April 2019- March 2020	Total Cost
<b>Visit of UK team to India ( include Fare+ Visa fees + Medical insurance)</b>					
<i>International Fare</i>					
<i>Visa Fees</i>					
<i>Overseas Medical Insurance by silver class for visit duration</i>					
<b>Visit of India team to UK ( Local travel + accommodation + Allowances)</b>					
<i>Local Travel (from nearest airport + field work, if any)</i>					
<b>Hospitality</b>					
<i>Accommodation</i>					
<i>Allowances/Subsistences (work out separately for faculty and students)</i>					
<b>Project costs ( include purchase of any software/books relevant to project)</b>					
<i>Manpower Cost</i>					
<i>Institutional Overhead</i>					
<i>Project seminar</i>					
<i>Consumables</i>					
<i>Contingency</i>					
<b>Total UKIERI funding requested</b>					
<b>India Costs (in INR Year wise)</b>					
Expenditure	Number of Units	Per Unit Cost (in INR)	April 2018- March 2019	April 2019- March 2020	Total Cost
<b>Visit of India team to UK ( include Fare+ Visa fees + Medical insurance)</b>					
<i>International Fare</i>					
<i>Visa Fees</i>					
<i>Overseas Medical Insurance by silver class for visit duration</i>					
<b>Visit of UK team to India ( Local travel + accommodation + per diem)</b>					
<i>Local Travel (from nearest airport + field work, if any)</i>					
<b>Hospitality</b>					
<i>Accommodation</i>					
<i>Allowances/Subsistences (work out separately for faculty and students)</i>					
<b>Project costs ( include purchase of any software/books relevant to project)</b>					
<i>Manpower Cost</i>					
<i>Institutional Overhead</i>					
<i>Project seminar</i>					
<i>Consumables</i>					
<i>Contingency</i>					
<b>Total DST funding requested</b>					
<b>External Funding Contributions (from Institution or other Sources)</b>					
Number of Units	Per Unit Cost	April 2018- March 2019	April 2019- March 2020	Total Cost	
Direct investment from institution ( can include staff time)					
Direct investment from other partners eg commercial sponsor					
Indirect contributions from institution – student fee and other discounts					
Indirect contributions from institution – project costs					
Other indirect or direct contributions (please specify)					
<b>Total</b>					

## PLEASE NOTE:

1. Accommodation-The host institution is responsible for providing/arranging accommodation for the visiting institution. However the cost for accommodation need to be reflected in costing of host institution.
2. Monthly Allowances/Subsistence- Not to exceed the limits mentioned in the guidelines.
3. Please add justification / basis of calculation