



INDIAN COUNCIL FOR CULTURAL RELATIONS

**ANNUAL ACCOUNTS
2018-19**

The details of receipt and payment of the Council for the year 2018-19 was as under:

a) **Receipts**

Figures in Crores of ₹			
S. No.	Head	Amount (in ₹)	Remarks
1.	Government Grant	235.00	
2.	Internal Receipts	5.86	
3.	Agency Work Receipts	140.31	Received from different territorial Division of MEA, Ministry of AYUSH and Kendriya Hindi Sansthan for the work done on behalf of them by ICCR
	Total Receipts	381.17	

b) **Expenditure**

S. No.	Head	Amount (in ₹)	Remarks
1.	Pay & Allowances and Pension	21.99	
2.	Administrative Expenses	10.97	
3.	Scholarships and Welfare of Foreign Students	32.83	
4.	Indian Cultural Centres, Chairs abroad, Fellowship and Financial Grant to Centres/Chairs/IDY	132.21	
5.	Activities of ICCR	33.51	
6.	Capital Exp/Load Advances	0.52	In ICCs, ROs and Head Quarter
7.	Agency Work	142.78	As above in receipt section
	Total Expenditure	374.81	

Note: Difference of Receipts and Expenditure is balance at Bank in Main Account, Festival Account and Agency Work Account.