



INDIAN COUNCIL FOR CULTURAL RELATIONS

**ANNUAL ACCOUNTS
2017-18**

The details of receipt and payment of the Council for the year 2017-18 was as under:

a) Receipts

Figures in Crores of ₹

S. No.	Head	Amount (in ₹)	Remarks
1.	Government Grant	233.14	
2.	Internal Receipts	4.74	
3.	Agency Work Receipts	111.50	Received from different territorial Division of MEA, Deptt. of Culture, Ministry of AYUSH and Kendriya Hindi Sansthan for the work done on behalf of them by ICCR
	Total Receipts	349.38	

b) Expenditure

S. No.	Head	Amount (in ₹)	Remarks
1.	Pay & Allowances and Pension	21.59	
2.	Administrative Expenses	9.84	
3.	Scholarships and Welfare of Foreign Students	24.63	
4.	Indian Cultural Centres, Chairs abroad, Fellowship and Financial Grant to Centres/Chairs	100.62	
5.	Activities of ICCR	31.79	
6.	Capital Exp/Load Advances	0.76	In ICCs, ROs and Head Quarter
7.	Agency Work	107.57	As above in receipt section
	Total Expenditure	296.80	

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