

**ProMIS Demo Version**  
**Projectwise Income Analysis (CostCentre wise - Summarised for Accounts )**  
**(01-Jan-2006 to 31-Dec-2006)**  
**All Projects/All Cost Centres**

Account Code	Account Name	Debit	Credit	Net Income
<b><u>Project : 136</u></b>				
<b><u>136 - Project Description</u></b>				
<b><u>Cost Centre:</u></b>				
CIC001	Contract Income-Construction	7,392.000	46,992.000	<b>39,600.000</b>
CIC002	Contract Income - Variation	0.000	4,257.300	<b>4,257.300</b>
<b>Total for Cost Centre :</b>		<b>7,392.000</b>	<b>51,249.300</b>	<b>43,857.300</b>
<b>Total for Project : 136 - Project Description</b>		<b>7,392.000</b>	<b>51,249.300</b>	<b>43,857.300</b>