

## Detailed Statement of Expenditure for Seminars/Workshops

Sl no	Bill No	Date	Particulars	Amount	Sanctioned amount (as per proceedings)	Expenditure / Payments
<b>I</b>	<b>Honorarium of Experts</b>				<b>12000</b>	
1						
2						
<b>II</b>	<b>TA/DA &amp; Accommodation of experts/participants</b>				<b>28000</b>	
3						
4						
<b>III</b>	<b>Course materials/course kit</b>				<b>5000</b>	
5						
6						
<b>IV</b>	<b>Light refreshments/Lunch</b>				<b>6000</b>	
7						
8						
<b>V</b>	<b>Printing, postage, banners etc.</b>				<b>3000</b>	
9						
10						
<b>VI</b>	<b>Charges for supporting services</b>				<b>1500</b>	
11						
<b>VII</b>	<b>Stationery/consumables</b>				<b>1500</b>	
12						
<b>VIII</b>	<b>Honorarium to co-ordinator</b>				<b>2000</b>	
13						
<b>IX</b>	<b>Contingencies</b>				<b>1000</b>	
14						
	<b>Total</b>				<b>60000</b>	

Name & Signature  
of Co-Ordinator

Name & Signature  
of Head of the Institution

Name & Signature  
of Chartered Accountant