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| **Sardar Vallabhbhai National Institute of Technology, Surat** |
| **Department of ABC****(SAMPLE Calculation)** |
| **Title:** “XYZ” |
| **Duration:** September 05-09, 2022. |
| **Coordinators:**  Dr. |

**Complete Statement of Expenditure**

CCE Course No. is SVNIT/CCE/DoXYZ/XY-YZ/16/2022-23 Dated:13-07-2022.

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| **Details of Income** |
| **Sr. No.** | **Participants** | **No.** | **Fees (Rs.)** | **Total Fees(Rs.)** |
| 1 | Students/Scholars | 40 | 767 | 30,680/- |
| 2 | Faculty | 29 | 1180 | 34,220/- |
|  **Total Amount of Registration (Rs.)** | **64,900/-** |
| **Less: GST@18%** | **9,900/-** |
| **Total Expendable Amount(Rs.)** | **55,000/-** |
|  **Details of Expenditure**  |
|  **(A) Honorarium to External Expert** |
| **Sr. No.** | **To whom paid** | **Bill /Receipt No.** | **Date** | **Particulars of expenditure** | **Amount (in Rs.)** |
| 1 | XYZ | - | -- | Honorarium to Expert | 8,000/- |
| 2 | XYZ | - | -- | Honorarium to Expert | 8,000/- |
| 3 | XYZ | - | -- | Honorarium to Expert | 4,000/- |
| 4 | XYZ | - | -- | Honorarium of Expert | 4,000/- |
| Sub Total (A)(in Rs.) | **24,000/-** |
|  **(B) Hospitality(Food , Accommodation etc.)** |
| 8 | NA |  |  |  | Nil |
| Sub Total (B) (in Rs.) | **Nil** |
|  **(C) Miscellaneous Expenses** |
|  | **Name of Company** | **Bill No**  | **Date**  | **Items**  | **Amount (in Rs.)** |
| 9 | -- | -- | -- | -- | Nil/- |
| Sub Total (C) (in Rs.) | **Nil/-** |
| **Total in Rs.(A+ B+C)**  | **24,000/-** |
|  **ADD: 1. SVNIT Corpus fund (10% of Receipt amount Rs.) (011/33)** | **5,500/-** |
|  **2. CCE administrative overload (10% of Receipt amount Rs.) (011/35)** |  **5,500/-** |
| **Grand Total Amount**  | **35,000-** |
| **Total amount in words: Thirty Five Thousand Rupees Only**  |
| **Total Remain Balance (Surplus Amount (Rs.)=55,000-35,000=20,000/-** |

 **Sign. Of Coordinator/s HOD, DoXYZ Chairman, CCE**

 **Director-SVNIT**

***Enclosed:*** (1) Programme approval note dated

 (2) List of Registration fees details (DD/Cheque/Payment receipts), schedule and other