| **Sardar Vallabhbhai National Institute of Technology, Surat** |
| --- |
| **Department of XXX Engineering** |
|  |
|  **FIVE DAYS Workshop ON “**XXX**”**  |
|  **Duration: XX-XX October 2021** |
|  **Coordinators:**   |

**Complete Statement of Expenditure**

Code No.: SVNIT/CCE/XX/XXX/xx/2021-22 Dated: XX-08-2021

|  **Details of Income** |
| --- |
| **Sr. No.** | **Participants** | **No.** | **Fees (Rs.)** | **Total Fees(Rs.)** |
| 1 | Students/Scholars | 05 | 300/- | 1500/- |
| 2 | Faculty | 02 | 600/- | 1200/- |
| 3 | Industrial / Professional |  |  |  |
| 4 | Foreign Participants |  |  |  |
| 5 | Less: Service tax (Foreign Participant) |  |  |  |
|  |  | **Grand Total Amount of Income(Rs.)** | **2700/-** |
|  **Details of Expenditure**  |
|  **(A) Honorarium to External Expert** |
| **Sr. No.** | **To whom paid** | **Bill /Receipt No.** | **Date** | **Particulars of expenditure** | **Amount (in Rs.)** |
| 1 |  | - | -- | Honorarium to Expert | xx |
| 2 |  | - | -- | Honorarium to Expert | xx |
| 3 |  | - | -- | Honorarium to Expert | xx |
| Sub Total (A)(in Rs.) | **XXX/-** |
|  **(B) Hospitality(Food , Accommodation etc.)** |
| 4 | NA |  |  |  | xx |
| Sub Total (B) (in Rs.) | **XX** |
| **(C) Course Material Kit**  |
|  | **Name of Company** | **Bill No**  | **Date**  | **Items**  | **Amount (in Rs.)** |
| 5 | NA |  |  | Certificates | XX |
| Sub Total (C) (in Rs.) | **XX** |
| **(D) Miscellaneous Expenses** |
| 6 |  |  |  |  |  |
| Sub Total (D) (in Rs.) | **XX** |
|  **Total Amount (Rs.) (A+ B+C+D)**  | **XX/-** |
|  **ADD: 1. SVNIT Corpus fund (10% of Receipt amount Rs.) (011/33)** | **270/-** |
|  **2. CCE administrative overhead (10% of Receipt amount Rs.) (011/35)** | **270/-** |
| **Grand Total Amount of Expenditure (Rs.)**  | **XXX/-** |
| **Total amount in words: Fifty Hundred Forty Rupees Only** |

**Total Remain Balance (Rs.) = 2700 - 540 = 2160**

**(Name of Coordinator/s)**

 **Sign of Coordinator/s HOD, DXX Chairman, CCE Director, SVNIT**

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

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