

Short Term Training Program (STTP)

FORMAT FOR STATEMENT OF EXPENDITURE

AICTE File No. : 34-37/22/FDC/STTP-TU-NIT/NIT-YUPIA/2020-21

Title of the Programme : Recent Development in Biomass to Energy

Name of the Coordinator : Dr. manjula Das Ghatak

<u>Sanction No. and Date</u>	<u>Grant Sanctioned</u>	<u>Details of expenditure Incurred</u> Item wise	<u>Amount</u> Rs. (in each head)	<u>No. of Participant s</u>	<u>Duration of the Programme</u> (with dates)
NIT/API/ STTP/ 2020-21 4.01.2021	93000/-	1. Boarding and lodging to the participants 2. T.A to outstation Participants 3. Honorarium to Course Co-ordinator 1% 4. Reading materials to Participants 5. Honorarium to Resource Persons 20% 6. TA/DA to Resource Persons 7. Working Expenses (reprographic services, services, postage, transport daily wages, tea/coffee, contingency etc)	1.NIL 2.NIL 3.5000 4.NIL 5.75000 6.NIL 7.13,000	51	1 st march to 5 th march 2021
Total			93,000		
Grant Received			93,000		
Balance to be Received			NIL		

Manjula

(Dr. Manjula Das Ghatak)

(1) Dr. Manjula Das hatak

Name and Signature of Coordinator
with Seal

Dr. Manjula Das Ghatak
Asst. Prof. Dept. of Mechanical Engineering
NIT Arunachal Pradesh
Yupia, Papumpare-791112

P. Mahanta
28/3/21

(2) Prof.(Dr.) P. Mahanta

Name and Signature of
Head of Institution with Seal

Director
National Institute of Technology
Yupia, Arunachal Pradesh

Rajiv 26/3/21

(3) Signature (with Seal) of the Finance Officer/
Auditor/Accounts Officer

(If it is Govt./Govt. Aided Institute)

उप पंजीयक/Deputy Registrar
राष्ट्रीय प्रौद्योगिकी संस्थान, अरुणाचल प्रदेश
National Institute of Technology, Arunachal Pradesh
Yupia, Arunachal Pradesh-791112, India

(4) Signature of Chartered Accountant:

Name of Chartered Accountant:

Membership No:

FRubber stamp:

uFull address

D

a

t

eDate

:

Note:-If it is more than one page, each page must
be signed in all annexure





CASH MEMO/BILL No: 8414953405 01

M/s. Harimon Printer

A-Sector, Naharlagun, Dist. Papum Pare (A.P.)

Deals in : Offset printing, Multicour, Vighting card, Letter Pad, Flex/Banner, Calender, Register printing & binding, Polimer Rubber stump etc

Sl. No. **008**

Date **27/2/21**

Name **STIP Program, NITAP**

Address

Sl. No.	Particulars	Qty.	RATE	AMOUNT	
				Rs.	P.
①	Banner Printing 6"x4"	1 No.		700f	
				TOTAL	700f
				ADV.	
				BAL.	700f

Full Paid

Rupees **Seven hundred**

E. & O.E

Receiver's Sign.

M/s. Harimon Printer
For M/s. Harimon Printer
Naharlagun
Papum Pare, A.P.

Cash Memo

8876705026
9435424295

M/S MAITRA CANTEEN

Yupia, N.I.T., A.P.

Sl. No. **119**

Distt. Papum Pare (A.P.)

Date 5/9/2021

License Number : 10220001000049

Name : STTP Program, NITAP

Address :

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
①	1/03/21 ① Caneh	5 P.	200/-	1000	✓
	② Ten & Saub	15 ea	20/-	300	✓
②	2/03/21 Caneh	5 P.	200/-	1000	✓
	Ten & Saub	15 P.	20/-	300	✓
3/03/21	Caneh	5 P.	200/-	1000	✓
	Ten & Bistak	15 ea	20/-	300	✓
4/3/21	Caneh	5 P.	200/-	1000	✓
	Ten & Saub	15 ea	20/-	300	✓
5/9/21	Caneh	5 P.	200/-	1000	✓
	Ten & Saub	15 ea	20/-	300	✓
TOTAL				6500	✓

(Rupees Six Thousand Five only)

MAITRA E.&O.E.

For M/s Maitra Canteen

Bank Details : SBI, A/c : 11399231760, IFS Code : SBIN0003883

CASH MEMO

102

DIPU STUDY CORNER

Nirjuli, Near Nerist Main Gate
Papum Pare Dist., Arunachal Pradesh

Sl. No. 1011

Date 8/3/21

To STTP program, NITAP

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
D)	Toshiba pen Drive 16GB	1	600	600	00
		TOTAL		600	00

(Rupees... Six hundred
.....) only.

E. & O. E.

Receiver's Signature

For, DIPU STUDY CORNER

BILL OF SUPPLY

830

100

M/S K.T.S. ENTERPRISES

Bill No.....

Niruli Market, Near NERIST
Papumpare, Arunachal Pradesh-791109
GSTIN : 12AVFPD2671N1ZN

Bill Date : 2.3.2021

Mob. :

Customer Name : NIT, (A.P)
 Address :
 State : State Code :
 GSTIN :

Sl. No.	PARTICULARS	HSN/SAC Code	QTY.	Rate/Unit	AMOUNT	
1)	File		4 Pc	30	120 .	00
2)	Pocket File		2 Pc	196	392 .	00
3)	pen		2 PKT	100	200 .	00
4)	Page Marker		2 pad	55	110 .	00
5)	Diary		1 Pc	170	170 .	00
6)	Diary		1 Pc	195	195 .	00
7)	scissors		1 Pc	234	234 .	00
8)	pencil		2 PKT	50	100 .	00
9)	Glue stick		2 Pc	40	80 .	00
10)	scale		1 Pc	10	10 .	00
11)	cello tape		1 Pc	50	50 .	00
12)	cello tape		1 Pc	40	40 .	00
TOTAL					1701 .	00
(Rupees <u>One Thousand Seven Hundred One</u> only)					Packing frieght & other charges	1
GRAND TOTAL					1701 .	00

Customer Signature.....


 For, M/S K.T.S. ENTERPRISES

BILL OF SUPPLY

831 99

M/S K.T.S. ENTERPRISES

Bill No.....

Nirjun Market, Near NERIST
Papumpare, Arunachal Pradesh-791109
GSTIN : 12AVFPD2671N1ZN

Bill Date : 2.3.2021

Mob. :

Customer Name : N.I.T., (A.P.)
 Address :
 State : State Code :
 GSTIN :

Sl. No.	PARTICULARS	HSN/SAC Code	QTY.	Rate/Unit	AMOUNT
1)	CASIO CALCULATOR MJ-120D		1Pc	485	485. 00
2)	Envelope		10Pc	4	40.
				TOTAL	525. 00
(Rupees <u>Five Hundred</u> <u>Eighty Five</u> only)				Packing frieght & other charges	1
				GRAND TOTAL	525

Customer Signature.....
 For, Ana M/S K.T.S. ENTERPRISES