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| --- | --- |
| download | राष्ट्रीय प्रौद्योगिकी संस्थान अरुणाचल प्रदेश  National Institute of Technology Arunachal Pradesh |
| **Settlement of bill/vouchers for organizing an Event (To be submitted to TEQIP III)** | |

1. Title of the Event :
2. 2. (a) Coordinator :

(b) Co-coordinator :

3. Department/Centre :

4. Duration of the event :

5. Total No. of participants :

(List of participants along with attendance sheet enclosed)

6. Total Receipts :

|  |  |  |  |
| --- | --- | --- | --- |
| From Registration : Rs. |  | From Sponsors : Rs. |  |
| From other Sources : Rs. |  |  |  |

7. Expenses:

(a) Honorarium to Experts : Rs.

(b) TA/DA : Rs.

(c) Local Hospitability : Rs.

(d) Accommodation for expert : Rs.....................

(e) Contingency : Rs.....................

(f) Payment to TEL Centre : Rs.

***Total : Rs***

8. Bill No. against which advance   
was received : NA

9. Amount of Advance Received   
and Disbursed : NA

10. Details of Honorarium paid (See Reverse side)

(Use additional pages if necessary)

Certified that the persons mentioned in Item(10) have worked for the Event and have been paid according to the prevailing rules of the TEQIP III. No deduction of income tax has been done by the co-coordinators.

**Encl : (a) List of participants along with attendance sheet.**

**(b) Copy of course notes.**

Date: Signature of the Coordinator

10. Details of Honorarium to be paid

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl No.** | **Name** | **Designation** | **Institute/University** | **Address** | Honorarium  **(in Rupees)** |
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|  |  |  |  |  |  |
| Total No. of persons: | | **Total Amount :** | | |  |

**Note: Photocopy(ies) may be used for additional pages.**

**Bank Details**

|  |  |
| --- | --- |
| Name: |  |
| Father Name: |  |
| DOB: |  |
| PAN: |  |
| Aadhar No: |  |
| A/C No: |  |
| Bank Name: |  |
| IFSC Code: |  |
| MICR Code: |  |
| Mobile No.: |  |
| Email ID: |  |
| Address: |  |