

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 : Mathematics for Machine Learning

Name of the Coordinator : Dr. Karam Ratan Singh

<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 Participants</u>	<u>Duration of the Programme (with dates)</u>
NIT/AP/STTP-2020-21/1 4.01.2021 AICTE FILE NO.: 34-37/22/FDC/STTP-TU- NIT/NIT-YUPIA/2020-21 Dated: 06.01.2021	Rs.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 etc)	1.NIL 2.NIL 3.Rs.5000/- 4.NIL 5.Rs.75000/- 6.NIL 7.Rs.12780/-	94	15-19 Feb 2021
		Total	Rs..92,780		
		Grant Received	Rs.93,000		
		Balance to be Received Refund	Rs..220/-		



(1) Dr. K.R.Singh
Name and Signature of Coordinator
with Seal



(2) Prof.(Dr.) P. Mahanta
Name and Signature of
Head of Institution with Seal

Director
National Institute of Technology
Yupia, Arunachal Pradesh

Rajiv

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

Auditor/Accounts Officer

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

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:

Rubber stamp:

Full address

Date

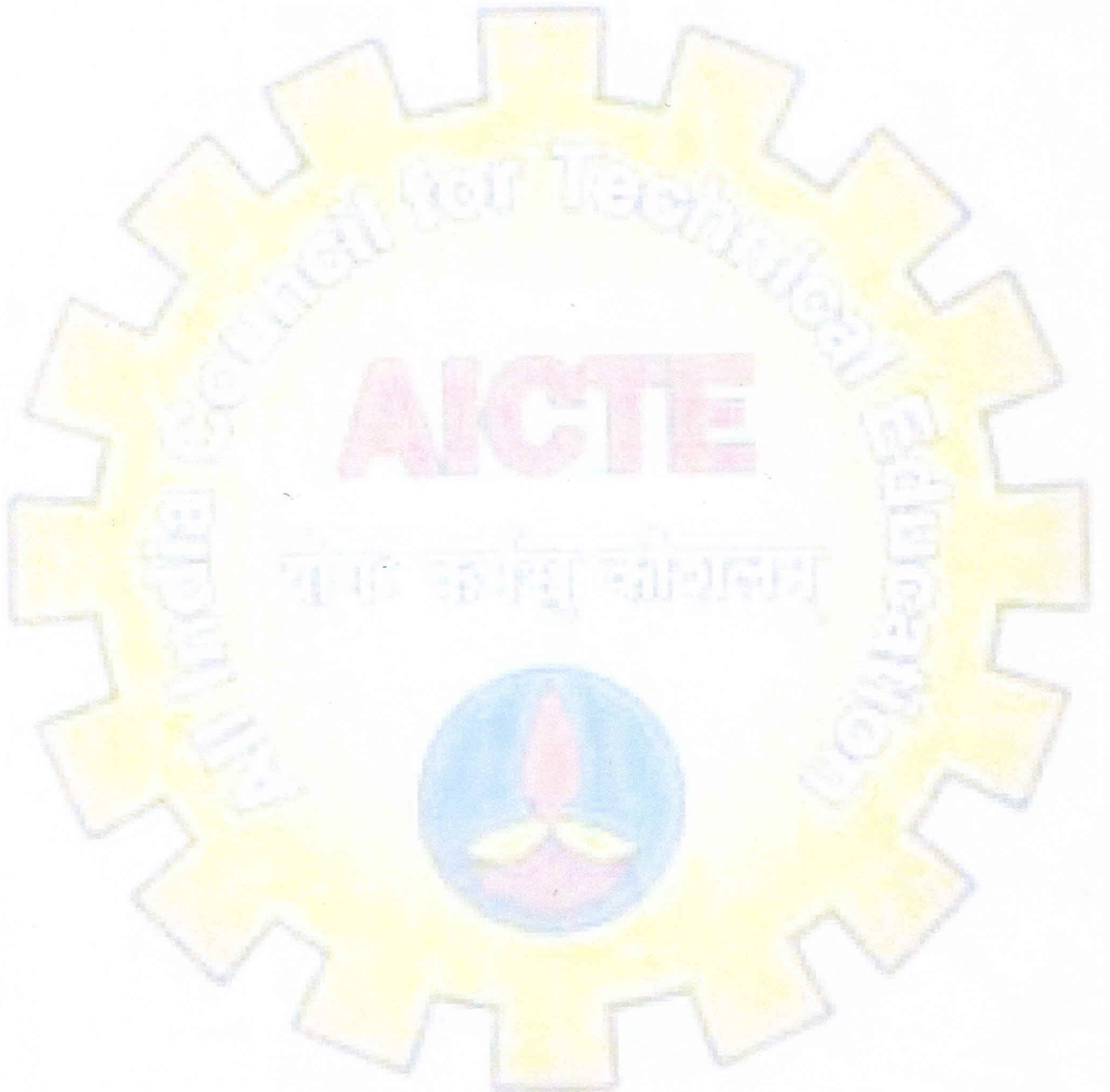
a

t

e

:

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



CASH MEMO

☎: 9366615346

CP-79

M/s Classic Printing Press

Near Haathi Matha Point, Naharlagun-791110
Arunachal Pradesh

Sl. No. **2750**

Date: **14/1/21**

Name: **Dept of Basic & Applied Science**

Address: **For STTP**

Sl. No.	PARTICULARS	Qty.	Rate	Amount
	AICTE Training Banner - 6x3	1		540/-
TOTAL				540/-
ADV.				540/-
BAL.				—

Rupees **Five Hundred**
Forty. only

E. & O.E.


For M/s Classic Printing Press

Cash Memo

8876735026
9435424295

M/S MAITRA CANTEEN

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

Sl. No. **237**

Distt. Papum Pare (A.P.)

Date 30/1/21

License Number : 10220001000049

Name : M. I. T

Address : For STTP

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
	2571 to 30/1	240	220/-	5280	
TOTAL				5280	

E.&O.E.

(Rupees)

Sandeep Maitra

For, M/s Maitra Canteen

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

CASH MEMO

CP-78

M/S. EPIC EMPORIUM

Sl. 208

Near NERIST Gate
Nirjuli Market, Arunachal Pradesh
Pin-791109

Ph. No. :

Date: 30/11/21

Name : NIT AP

Address : STTP Mob.:

Sl No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1.	Printer Toner	1	1200	1200	/-
2.	A4 sheet	2	300	600	/-
3.	Pen	7	60	420	/-
TOTAL				2220	/-

(Rupees Two thousand two hundred twenty Only)

E&O.E

For, 
M/s. Epic Emporium

CASH MEMO

9366615346

M/s Classic Printing Press

Near Haathi Matha Point, Naharlagun-791110
Arunachal Pradesh

Sl. No. 2802

Date 23/1/21

Name AICTE

Address

Sl. No.	PARTICULARS	Qty.	Rate	Amount
	Banner for One week Mathematics 6x3	1		540/-
			TOTAL	540/2
			ADV.	
			BAL.	540/2

Rupees Five Hundred
forty only

E. & O.E.

For, M/s Classic Printing Press