

Short Term Training Program (STTP)

FORMAT FOR STATEMENT OF EXPENDITURE

AICTE File No. : 34-37/22/FDC/STTP-TU NIT/NIT-YUPIA/2020-21
dt. 06.1.2021

Title of the Programme : Innovation Management

Name of the Coordinator : Dr.Moirangthem Momocha Singh

Sanction No. and Date	Grant Sanctioned	Details of expenditure Incurred Item wise	Amount Rs. (in each head)	No. of Participants	Duration of the Programme (with dates)
NIT/API/STTP 2020-21/20 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 etc)	1.NIL 2.NIL 3.5000 4.NIL 5.75000 6.NIL 7.12770	94	15-19 Feb 2021
Total			92,770		
Grant Received			93,000		
Balance to be ^{refunded} Received			NIL 230/-		

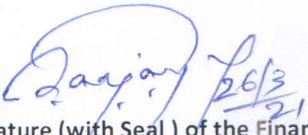
M. Momocha Singh
(Dr. M.M.Singh)

Name and Signature of Coordinator
with Seal

Dr. M. Momocha Singh
Assistant Professor
Deptt. of Management & Humanities
National Institute of Technology
Arunachal Pradesh, Yupia-791112

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

Director
National Institute of Technology
Yupia, Arunachal Pradesh


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

Deputy Registrar (Finance)
National Institute of Technology
Arunachal Pradesh, Yupia

Auditor/Accounts Officer
(If it is Govt./Govt. Aided Institute)

(4) Signature of Chartered Accountant:

Name of Chartered Accountant:

Membership No:

Rubber stamp:

Full Address: NIT-Yupia, Arunachal Pradesh

Pin-791112

Date: 26.03.2021

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

CASH MEMO

93

**BLUEINK
PRINTER**

GSTIN: 12 DLZPK5845J1ZF
C- Sector, 1st Floor,
Naharlagun-791 110
Arunachal Pradesh

Sl. No **574**

Date **19/02/2**

Name **NIT**

Address

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	P.
①	Design Brochure certificate	-	-	6100	
②	Flex Banner 8x4	1	35	1120	
	u u 6x3	1	35	680	
PAID					
TOTAL				7850	

Rupees **Seven thousand eight hundred fifty only**

E & O. E.

N.B. : Goods once sold are not returnable

[Signature]
Signature

CASH MEMO

BLUEINK
PRINTER

GSTIN: 12DLJKSM312
C- Sector, 1st Floor,
Mahagan-791 110
Anantnagar Pradesh

Date: 19/2/21

NIT

Sl. No.	Particulars	Qty.	Rate	Amount
1	Desktop Printer			2100
2	Peripherals		82	1150
3	U.S.B. Pen Drive	1	82	82
TOTAL				3332

M. Manoj Kumar
19/2/21

Paid

Goods once sold are not returnable.
Signature: _____
Date: _____

Cash Memo

8876735026
9435424295

M/S MAITRA CANTEEN

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

Sl. No.

285

Distt. Papum Pare (A.P.)

Date

22/02

License Number : 10220001000049

Name :

N.I.T

Address :

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
	15/2	3 P	160/-	480	✓
	TO				
	17/2	3 P.	160/-	480	✓
	18/2	3 P.	160/-	480	✓
	19/2	3 P.	160/-	480	✓
PAID					
TOTAL				1920	✓

E.&O.E.

(Rupees

Ninety two hundred

Ten only)

For M/s Maitra Canteen

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

Endorsement/Receipt

Received Rupees.3,000/(Three Thousand only) as a honorarium for paid to lab attendant engaged during the 5 day online workshop (FDP-Faculty Development Program/STTP-Short Term Training Program held from 15th -19th February 2021.

Thanking you

Raju Sharma
22/02/2021
RAJU SHARMA
Receiver Name and signature.