

पं.सु.श. केन्द्रीय व्यवसायिक शिक्षा संस्थान
श्यामला हिल्स, आर.आई.ई. कैम्पस, भोपाल-462002,(म.प्र.)भारत
PSS CENTRAL INSTITUTE OF VOCATIONAL EDUCATION
Shyamla Hills, RIE Campus, Bhopal-462002, (M.P.)India

व्यय विवरण
EXPENDITURE STATEMENT

कार्यक्रम का नाम.....

Name of the Programme.....

स्थान.....दिनांक.....से.....

Venue.....Dated.....to.....

Total Sanctioned Amount : Sanction No. & Date(Enclose copy)

Details of Sanction:

S.No	Particulars	Sanctioned Amount	Actual Expenditure	Voucher Nos.
a.	TA/DA to PSSCIVE faculty			
b.	TA/DA to Participants			
	i. No. of Local Participants -		i. Local Participants -	
	ii. No. of Non-Local Participants -		ii. Non-Local Participants -	
c.	Local Conveyance to Participants/ Experts No. of Local Participants -			
d.	Honorarium to Resource Persons			
	i. No. of Local RPs -		i. Local RPs -	
	ii. No. of Non-Local RPs -		ii. Non-Local RPs -	
e.	Contingencies:			
i	Stationery (@ 100/-)			
ii	Tea/Coffee/Snacks (@ 40/-)			
iii	Working Lunch (@ 140/-)			
iv	Daily Wager			
f.	Others:			
v				
vi				
Vii				
Viii	Miscellaneous:			
	TOTAL	Rs.	Rs.	

Details of Participants	SC	ST	OBC	General	Minority	Total	Male	Female

Signature of Programme Coordinator

Name:

Expenditure statement alongwith attachedvouchers, attendance sheet and a copy of the sanction order received from the Programme Coordinator is forwarded to the accounts section for checking, verification and finalization of accounts.

APC, PPMC

Head, PPMC

Accounts Officer