

पं.सु.श. केन्द्रीय व्यवसायिक शिक्षा संस्थान  
श्यामला हिल्स, आर.आई.ई. केम्पस, भोपाल-462013,(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	Expenditure	Voucher Nos.
a.	TA/DA to PSSCIVE faculty			
b.	TA to Participants			
c.	DA to Participants - Lodging charges @ - Food charges @			
d.	Local Conveyance to Participants/ Experts			
e.	Honorarium to Resource Persons			
f.	<b>Contingencies:</b>			
i.	Stationery (@ 100/-)			
ii.	Tea/Coffee/Snacks (@ 40/-)			
iii.	Working Lunch (@ 140/-)			
iv.	Daily Wager			
	<b>Others:</b>			
v.				
vi.				
Vii.				
Viii.	Miscellaneous:			
	<b>TOTAL</b>	<b>Rs.</b>	<b>Rs.</b>	

Signature of Programme Coordinator

Name:

Expenditure statement alongwith attached .....vouchers, 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