

Statement of accounts Basic Level Workshop

Sl. No.	Vr. No	Details of Expenditure	Amount	Details of Expenditure									
				TA/DA Resource Person	TA/DA invitees	Honorarium of Resource person	Food	Accommodation	Stationaries	Printing, Xerox, postpose	Photography, Audio Video recording	Expenditure of inaugural & Valedictory	Misc. Expenditure
1.													
2.													
3.													
4.													
5.													
6.													
7.													
8.													
9.													
10.													
Total													

Signature