

INNOVATIVE PRACTICES COMMITTEE
GOVERNMENT SAIHA COLLEGE

EXPENDITURE STATEMENT :

A total budget of **Rs 80,000 (eighty thousand only)** was allocated for this committee.

Total amount received as 1st installment = Rs. 30,500

Expenditure details :

1. Honorarium of Resource Persons :

a) Financial Management :

i. Mr. Promod Kumar Singha, SBI = Rs. 7000
ii. Mr. Michael Lalchhuanliana, SBI = Rs. 4000

b) First Aid :

Mr. J. Lalpekchungnunga, Health Worker = Rs. 8000

2. Purchase of Printer = Rs. 8000
3. Purchase of Banner = Rs. 1720
4. Purchase of A4 Xerox paper = Rs. 250
5. Refreshment (Tea and Snacks) for August, 2016 = Rs. 1390
6. Taxi fare for purchase of Printer, etc. = Rs. 140
TOTAL = Rs. 30,500

EXPENDITURE STATEMENT OF 2nd INSTALLMENT

1. Honorarium of Resource Persons :

a) Personality Development :

Mr. Mr. Mark V. Vanlalrema = Rs. 5400

b) Communication skills :

i. Dr. D. Eliyas = Rs. 1800
ii. Mr. ZD. Lalmangaihzauva = Rs. 7800

c) Societal based Development :

Mr. R. Lalrengpuia = Rs. 8000

2. Refreshment (Tea and Snacks) for Sep-Oct, 2016 = Rs. 1445
TOTAL = Rs. 24,445

(Rupees twenty four thousand four hundred forty five) only.

Total Expenditure: Rs 30, 500 + 24, 445 = 54, 945 (fifty four thousand nine hundred and forty five)

(R. LALADINPUII)
Secretary
Innovative Practices Committee (RUSA)
Government Saiha College

(IRUDAYA RAJ)
Chairman
Innovative Practices Committee (RUSA)
Government Saiha College