

National Institute of Technology Calicut

Office of Dean (R & C)

Online Continuing Education Programme (CEP)

Income and expenditure statement

Details of the program

Title of the programme:	
Programme date in DD/MM/YYYY to DD/MM/YYYY:	
Short name of the programme:	
Engaged hours:	
Organiser's details (Name, Department, Interdisciplinary group, or any other entity):	

Details of income and expenditure

Income	Expenditure
Registration fee (Total) – Rs	Honorarium for resource persons (Total) –
	Rs
Any other heads (you can add) — Rs	Honorarium to faculty coordinator(s) – Rs
	Honorarium to technical assistants/Student
	assistants – Rs
	Consumables used for lab sessions, if any –
	Rs
	GST Collected – Rs
	Kerala Flood Cess collected – Rs
	Institute overhead (10% of (Revenue - (GST
	and Cess)) – Rs
	Income over expenditure, if any – Rs
Total:	Total:

Date:	Organiser's (coordinator's) Name(s) and signature(s):	
Forwarded by:		
	For office use only	
Checked & Verified	Office of Dean (R & C	J)
Date:	Dean (R & C))

Forwarded to Dean (R&C): Request to make payments via Bank transfer. We have checked and countersigned all Bills/ Receipts/ Vouchers.