Form: QA-PSA-3I
Frequency - Annually in July
Date-

Institute Quality Assurance Cell Professional and Social Activities Committee Budget Sheet for proposed conference

1.	Department Name:	

Confer	Receipts						Expenditure								
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m	Registra	No. of	Total	Externa	External	Tota	Remuner	Expendi	Expendi	Expendi	Expendi	Expendi	Total		Expendi
	tion Fee	expecte	Registra	1	Financial	1	ation to	ture on	ture on	ture on	ture on	ture on	Expendi	Expendi	ture on
		d	tion Fee	Financi	Support	Rece	Keynote	Registrat	Lunch,	Confere	Invited	Souveni	ture	ture on	CD etc.
		registrat	(Expect	al	(From	ipt	Speakers	ion	Tea,	nce	Guests	rs		Confere	
		ions	ed)	Suppor	Private			Material	Snacks	Dinner				nce	
				t (From	organizati									Proceed	
				Govt.	ons)									ings	
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				ons)											

Name and Signature of Organizing Secretary

HOD/Director