For CEP use only
Course ID : CEP/TEQIP III/STC/WS/Conf./// Year Deptt. Serial No
Proposal for Short Term Course
1. Title of Course/WS/Conference:
2 a). Principal Coordinator/Chairman:EC
(b). Co – coordinator/Organizing Secretary: EC
3. Department / Centre :
4. Duration of Course : Fromtoto
5. Brief of the Programme : Documents to be attached
 Continuing Education Units the course will carry: One CEU is associated with 10 hours of instruction, 5 hours of in–class assignment and end course examination. Minimum 2 CEUs is required.
7. Expected number of participants:
8. Venue : (if off-campus , give details on a separate page)
9. Source of Funds: (Copies if relevant correspondence and financial approval enclosed)
 To be received through course fee (Draft announcement or brochure enclosed)
10. For out station courses only (off campus): Station leaving permission requested for the following teachers. (The absence from Institute will be treated as On Duty) <u>Name of Teacher</u> <u>Deptt./Centre</u> <u>Period of absence</u>
11. Number of beds needed in Institute Guest House:

12. Estimated Budget: (All numbers will be adjusted at the end of the course on proportionate basis to match the gross receipts. In sponsored courses (e.g. QIP) please mail separate columns for the sponsored and general components. The CE overhead is 20% of gross receipts except for outstation courses where it 30%. There is no CEP overhead on QIP, ISTE, GIAN and such type of courses.)

Receipts	Rupees	Expenditure	Rupees
1. From Sponsor : (Enclose copy of financial		1. CEP overhead	
sanction)		2. Coordinator's fee (<10%)	
2. From Participants (Course fee per		 Remuneration to faculty & staff members 	
Participants Rs × Number of Participants		4. Course materials, travel and other expenses	
		5. Board, lodging & travel of participants and resource persons	
		6. Payment to Deptt. for laboratory facilities	
Total		Total	

13. Departmental facilities required: _____

Laboratories/equipment/consumables)_____

14.	Special	Request	(if	any))
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(e.g. Travel by coordinator etc.)

Date:

Signature (Co-ordinator/Organizing Secretary)

Department facilities requested will be provided. Personnel of the Department/Centre are permitted to assist the Co-ordinator/Organizing Secretary in conducting the course on payment of mutually agreed remuneration

Date:

Signature (Head, Deptt/Centre_____)

The proposal has been examined and is put up for consideration of Chairman (CEC).

Special points:	
(if any)	

CEC Office

The proposal is approved.

Chairman (CEC)

(Director's approval is to be obtained for all off-campus course and on-campus courses with gross budget exceeding Rs 2.00 lakhs.)

Form # NITD/CEC/1/STC/WS/CONF

Approval of Short Term Course	proval of Short Term (Course
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		Date:	
The following has been	approved by th		
1. Course ID :	NITD/ CEP/TE	EQIPIII/STC/WS/Conf./	//
2. Title of Course :			
3. (a) Principal Coordinator/C	hairman :	EC	;
(b) Co-coordinator/Organi	zing Secretary:	EC	2
4. Department/Centre	:		
5. Duration of Course	: From	to	
6. Name of CEUs	:		
(One CEU is associated with 10 Course examination)) hours of instru	uction, 5 hours of in-class a	ssignment and end-
7. Venue	:		
8. Source of Funds	:		
9. For outstation courses only	:		
Name of Faculty		Period of abser	ice
10. Estimated Budget: (All num		usted at the end of the cour portionate basis to match th	
Receipts	Rupees	Expenditure	Rupees
1. From Sponsor : (Enclose copy of financial sanction)		 CEP contribution Coordinator's fee (<10%) 	%)
2. From participants (Course fee per par		3. Remuneration to facult staff members	у &
Participants Rs × Number of Participants		4. Course materials, trave and other expenses	1
		5. Board, lodging & travel of participants & resou persons	rce
		6. Payment to Deptt. For Laboratory facilities	
Total		Total	

11. The following facilities have been booked in Institute Guest House vide Register SI. No.

(a) beds	From	_ to
(b) Class Room () :	From	_ to
(c) Large Dining Hall	From	_ to

The coordinators are requested to make other arrangements as needed.

12. An amount of Rs ______ (to be adjusted on proportionate basis to match the gross receipts) will be credited to the operating grant of the _____ Deptt/Centre.

13. The following special request of the coordinator is acceded to:

14. Please prepare certificates in approved format only(Format enclosed).Certificates may be sent to Chairman (CEC) for his signature only putting the signature of course co-ordinator. Please enclose a list of participants along with the certificates to be signed.

15. All course fee must be received in the form of draft /cheque drawn in favour of "CEP NIT Durgapur" and should be deposited in CEC office along with Form # NITD/CEP/ /STC. (No separate account is to be opened by the coordinator)

16. All expenditure including payment of TA/DA has to be made according to Institute rules. Travellers must mention ticket numbers in TA claims.

17. Permission of competent authority is needed for payment of remuneration to any Faculty /Staff members of the Institute.

18. A brief report, a copy of the course notes, the final statement of accounts and the examination grade sheet, list of participants (name and address) are required to be submitted to CEP office within one month of completion of the course.

Chairman (CEC)

то	
Prof	
Coordinator	
	Deptt./Centre

Copy to: Head _____ Deptt. / Centre

Form # NITD/CEC/1A/STC/WS/CONF

Request for Seed Money Loan

1.	Course ID	: NITD/ CEP/TEQIPIII/STC/WS/Conf.//	/
2.	Course/Conference Title	:	
3.	Co-ordinator(s)		 EC
4.	Department /Centre	:	
5.	Course duration	: From To	
6.	Amount Requested as Seed Money Loan	: Rs	

The loan (25-50 % of the budget of the programme) may be adjusted from funds to be deposited against the course or conference. In case the course is cancelled, it may be recovered from future course co-ordinated by me within one year. Otherwise I undertake to refund the amount to CEP from my personal account, unless explicitly exempted by competent authority.

Date:

Forwarded

(Signature)

Head _____ Dept/Centre

Course Coordinator

Seed Money loan is approved from CEP – STC a/c.

		(Signa Chairn	ture) nan, CE
Bill No	Dated	Cheque No	Dated

Form # NITD/CEP/3/STC/CONF

			nditure
1. Course ID	: NITD/CEP/TEQIPIII/	STC/WS/Conf./	II
2. Course Title	:		
3. Principal Co-ordinator		EC	
4. Department / Centre			
5. Bill no. against which advand received	ce was		
6. Total advance taken (Nil, if no advance taken)	: Rs		
7. Stock register serial number covering this adjustment/reimb Xerox copy of appropriate pag procurement cum stock registe	ursement es of the	То	
3. Refund of unspent balance Cheque or Bank deposit slip e	: Rs nclosed)		
9. Expenditure details :	(a) Course expenditure (b) Board/lodging/trave		
	(c) Guest Lecturer (d) Refunds	:Rs	
0. Difference to be reimbursed (Item 9 – Item 6)	of participants (c) Guest Lecturer (d) Refunds	:Rs :Rs	Total
	of participants (c) Guest Lecturer (d) Refunds	:Rs :Rs	 Total
(Item 9 – Item 6) Date:	of participants (c) Guest Lecturer (d) Refunds d: Rs	:Rs :Rs (Course	Total
Date: Encl.: (a) cash m (b) Xerox copies of the a	of participants (c) Guest Lecturer (d) Refunds d: Rs	:Rs(Course	Total

Form # NITD/CEC/4/STC/WS/CONF

Settlement of Remuneration Paid to Institute Employees (to be submitted in duplicate)

1.	Course ID :	NITD/CEP/TEQIPI	II/STC/WS/Conf.///	_
2.	Course Title	:		
		:		
3.	Principal Co-ordinator	:	EC	
4.	Department / Centre	:		
5.	Duration of the Course	: From	То	
6.	Bill No. against which advance wa received :	as : Rs		
7.	Amount of advance Received and disbursed (including any amore refunded to CEP)			
8.	Details of Remuneration paid (Se (Use additional pages if necessar fee paid to person from outside N	ry) (Does not inclue	de coordinator's fee and	
	•	e prevailing standa	ve worked for the short term course a rds of the Institute and no deduction	
	Date:		Course Co-ordinator	

To Chairman (CEC)

Copy of this note is forwarded to Dy. Register (F & A) for his records and deduction of income-tax from the salary of NITD employees.

Chairman (CEC)

Form NITD/CEC/5/STC/WS/CONF

(Does	s not include	De coordinator's	etails of Rem fee, and rem	uneration paid nuneration pai	: d to person from	n outside NITD)
SI.NO	Name	Designation	Deptt/Centre	Emp Code	Amount of Remuneration	Signature (With revenue)
1						
2						
3						
4						
5						
6						
7						
8						
9			1			

Total number of Persons: ______ (Please use Xerox copy for additional pages.) Total Amount: Rs. _____

Statement of Remuneration paid to Guest Lecturers (from outside NITD)

1.	Course ID	NITD/CEP/TEQIPIII/STC/WS/Conf.///
2.	Course Title	:
3.	Principal Co-ordinator	:
4.	Department / Centre	:
5.	Duration of the Course	: From To
6.	Bill No. against which advance received:	e was : Rs
7.	Amount of advance Received and Disbursed (including any a refunded to CEP)	:amount
8.	Details of Remuneration paid ((Use additional pages if neces fee paid to person within NITD	sary) (Does not include coordinator's fee and
		ntioned in item (8) have worked for the short term course and the prevailing standards of the Institute and no deduction of the co-ordinator.
	Date:	Course Co-ordinator

To Chairman (CEC)

Chairman (CE)

Form # NITD/CEC/6/STC/WS/CONF

8. Deta	ails of Rem	uneration paid : (D payment to per	oes not include coor sons from NITD)	dinator's fee and
SI No	Name	Designation and Address	Amount of Remuneration (Rs.)	Signature (With revenue stamp)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

 Total Amount: Rs.

Request to transfer funds to Departmental Development Fund

1.	Course ID	: NITD/CEP/TEQIPIII/STC/WS/Conf.///
2.	Course Title	:
3.	Co-ordinator(s)	······
4.	Department/ Centre	:
5.	Duration of the course	: From To
6.	Amount of funds to be Transferred to the Operating Grant of	/Centre Rs

To Chairman (CEC) (Signature) Course Coordinator

Copy to: Head Deptt./Centre

Bill No..... date Cheque No..... date.....

Form # NITD/CEC/7/STC/WS/CONF

Final Report on Short term course and Payment of Coordinator's fee

1.	Course ID	: NITD/CEP/TE	QIPIII/STC/WS/Conf.///
2.	Course Title	:	
3(a).	Principal Co-ordinator(s)		
(b)		:	
4.	Department/ Centre	:	
5.	Duration of the course	:From	То
6.	Total number of participants (List of participants enclosed)	:	
7.	Total Receipts	:Rs	
	(From Course fee: Rs) (From Spons	sors: Rs)
	(From other Source : Rs)
8.	Expenses: a) Remuneration to teachers ar	nd others	Rs
	b) Course material, Travel and	other expenses	Rs
	c) Board, Lodging and Travel of	f participants	Rs
	d) Payment to departmental op	erating grant	Rs
	e) CEP Contribution		Rs
		Sub Total	Rs
	f) Coordinators' fee claimed	a) Principal coc	ordinator : Rs
		b) Co-ordinator	
Encl.:	a) Procurement cum stock regisb) List of participantsc) Copy of course notes	GRAND TOTA ster	L : Rs
	o : Head	•	(Principal Coordinator)
Payme	nt of coordinator's fee approved.		
			Chairman (CE)

Form # NITD/CEC/8/STC/WS/CONF

(NITD/CEP/TEQIPIII/STC/WS/Conf.-Receipt of cheque by Coordinator)

Received from the office of Ch	hairman (CEC) a crossed Cheque N	lo
dated	for an amount of Rs	(Rupees
) drawn on SBI, REC
Durgapur/CANARA Bank in fa	avour of myself () against
bill No	dated as pa	ayment in connection with short term
course	vide CEP file No	

Revenue Stamp

Name.....

Date:....

Department.....

Continuing Education Programme NIT DURGAPUR

(NITD/CEP/TEQIPIII/STC/WS/Conf.-Receipt of cheque by Coordinator)

Received from the office of Chair	rman (CEC) a crossed Cheq	ue No
dated	for an amount of Rs	(Rupees
) drawn on SBI, REC
Durgapur/CANARA Bank in favo	our of myself () against
bill No	dated	as payment in connection with short term
course	vide CEP file	No

Revenue Stamp

Name		
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Department.....

Date:....

Rational Institute of Technology Durgapur

Continuing Education Programme

Certified that

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Name of Co-ordinator Name of the Dept. Name of the Chairman, CEC Chairman, CEC

National Institute of Technology Durgapur

Continuing Education Programme



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has participated in the short term course/workshop/conference on

offered by this Institute during at. (Deptt. | & Place).....

Name of Co-ordinator)/Chairman/Organizing Secretary Name of the Chairman, CEC Chairman, CEC