		For CEP u	se only	
C ourse ID : CE	EP/TEQIP III/S	STC/WS/Conf./ Yea	r Deptt.	
P	roposal	for Short Te	rm Cours	е
1. Title of Course/WS/Con	iference:			
2 a). Principal Coordinato	or/Chairman:		E	C
(b). Co – coordinator/Or	rganizing Seci	retary:		EC
3. Department / Centre	:			
4. Duration of Course	:	From		to
5. Brief of the Programme	e : Docun	nents to be attach	ed	
6. Continuing Education U One CEU is associated course examination. M	d with 10 hour	s of instruction, 5		ass assignment and end
7. Expected number of pa	rticipants:			
8. Venue	:	(if off-campus,	give details or	n a separate page)
9. Source of Funds:	•	evant corresponde	ence and finar	ncial approval enclosed)
_		ed through course		
10. For out station courses teachers. (The absence from Name of Teacher	• '	• '	• .	n requested for the following Period of absence
11. Number of beds neede	ed 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
From Sponsor: (Enclose copy of financial)		1. CEP overhead	
sanction)		2. Coordinator's fee (<10%)	
From Participants (Course fee per		Remuneration to faculty & staff members	
Participants Rs × Number of Participants		Course materials, travel and other expenses	
		5. Board, lodging & travel of participants and resource persons	
		Payment to Deptt. for laboratory facilities	
Total		Total	

13. Departmental facilities required:	
Laboratories/equipment/consumables)	
14. Special Request (if any):	
(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	I
Date:	Signature
	(Head, Deptt/Centre)
The proposal has been examined and is put up for cor	nsideration of Chairman (CEC).
Special points:	
(if any)	CEC Office
The proposal is approved.	
	Chairman (CEC)
(Director's approval is to be obtained for all of	` ,

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

with gross budget exceeding Rs 2.00 lakhs.)

Approval of Short Term Course

The following has been a	Date: approved by the Competent Authority.	
The felle thing had been e	pprovod by the component, tuthonly.	
1. Course ID :	NITD/ CEP/TEQIPIII/STC/WS/Conf./_	/
2. Title of Course :		
3. (a) Principal Coordinator/Ch	nairman :	EC
(b) Co-coordinator/Organiz	ing Secretary:	EC
4. Department/Centre	ī	
5. Duration of Course	: From to	
6. Name of CEUs	÷	
(One CEU is associated with 10 Course examination)	hours of instruction, 5 hours of in-clas	s assignment and end-
7. Venue	:	
8. Source of Funds	÷	
9. For outstation courses only	:	
Name of Faculty 1.	Period of ab	<u>sence</u>

10. Estimated Budget: (All numbers will be adjusted at the end of the course approximately on proportionate basis to match the gross receipts)

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

11. Th	•	es have been booke	d in Institute Guest Ho	use vide	
	(a)	_ beds	From	to	_
	(b) Class Room () :	From	to	_
	(c) Large Dining	Hall	From	to	_
	The coordinators	are requested to ma	ake other arrangement	ts as needed.	
			to be adjusted on propant of the		natch the gross
13. Th	ne following specia	I request of the coor	dinator is acceded to:		
Chairr of part 15. All and sh	man (CEC) for his ticipants along with I course fee must	signature only putting the certificates to be be received in the folding to CEC office along	I format only(Format eng the signature of couple signed. Form of draft /cheque drag with Form # NITD/CI	rse co-ordinator. Ple rawn in favour of "CE	ase enclose a lis EP NIT Durgapur'
16. Al	l expenditure inclu	ŕ	NDA has to be made a	according to Institute	rules. Travellers
	ermission of compers of the Institute	•	needed for payment c	of remuneration to a	any Faculty /Staf
grade		icipants (name and	notes, the final statement address) are required		
TO Prof				Chairman (CI	EC)
Coord		D !! /O	entre		
Copy the Head		Deptt. / 0	Centre		

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

Request for Seed Money Loan

1.	Course ID	: NITD/ CEP/TE	QIPIII/STC/WS/Conf.//	
2.	Course/Conference Title	:		_
3.	Co-ordinator(s)	:		EC
4.	Department /Centre			
5.	Course duration	: From	То	
6.	Amount Requested as Seed Money Loan	: Rs		
COI		vithin one year. Othe	course is cancelled, it may be erwise I undertake to refund th by competent authority.	
Da	te:		(Signature)	
Fo	rwarded		Course Coordinate	or
He	ad De	ept/Centre		
Se	ed Money loan is approved	d from CEP – STC a	a/c.	
			(Signa Chairr	ture) man, CE
В	ill No	Dated	Cheque No	Dated

Form # NITD/CEP/3/STC/CONF

Settlement of reimbursement of expenditure

1. Course ID	: NITD/CEP/TEQIPIII/STC/WS/Conf.///
2. Course Title	:
3. Principal Co-ordinator	:EC
4. Department / Centre	:
5. Bill no. against which advan received	nce was
6. Total advance taken (Nil, if no advance taken)	: Rs
7. Stock register serial number covering this adjustment/reimb (Xerox copy of appropriate page procurement cum stock register	bursement ges of the
8. Refund of unspent balance (Cheque or Bank deposit slip e	
9. Expenditure details :	(a) Course expenditure :Rs (b) Board/lodging/travel of participants :Rs (c) Guest Lecturer :Rs (d) Refunds :Rs Total
10. Difference to be reimburse (Item 9 – Item 6)	ed: Rs
Date:	(Course co-ordinator)
Encl.: (a) cash m	nemos / receipts. appropriate pages of the procurement cum stock register
Reimbursement of Rs	s (vide item 10) approved.
	Chairman (CEC)
Form # NITD/CEC/4/	 /STC/WS/CONF

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

1.	Course ID : N	ITD/CEP/TEQIPIII/STC/WS/Conf.//
2.	Course Title	:
		:
3.	Principal Co-ordinator	:EC
4.	Department / Centre	:
5.	Duration of the Course	: From To
ô.	Bill No. against which advance was received:	: Rs
7.	Amount of advance Received and disbursed (including any amou refunded to CEP)	:nt
3.	Details of Remuneration paid (See (Use additional pages if necessary fee paid to person from outside NIT) (Does not include coordinator's fee and
	·	ed in item (8) have worked for the short term course and prevailing standards of the Institute and no deduction of o-ordinator.
	Date:	Course Co-ordinator
	To Chairman (CEC)	
	Copy of this note is forwarded to Dy income-tax from the salary of NITD	y. Register (F & A) for his records and deduction of employees.
		Chairman (CEC)
	Form NITD/CEC/5/STC/WS/CONF	

Details of Remuneration paid : (Does not include coordinator's fee, and remuneration paid to person from 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						

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

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.		·
5.	Duration of the Course	: From To
6.	Bill No. against which advance received:	was : Rs
7.	Amount of advance Received and Disbursed (including any a refunded to CEP)	:mount
8.	•	See Reverse side) ary) (Does not include coordinator's fee and
		tioned in item (8) have worked for the short term course and he prevailing standards of the Institute and no deduction one co-ordinator.
	Date:	Course Co-ordinator
	To Chairman (CEC)	
		Chairman (CE)
	Form # NITD/CEC/6/STC/WS/0	CONF

SI No	Name	Designation and Address	Amount of Remuneration (Rs.)	Signature (With revenue stamp)
1		Address	ixemuneration (ixs.)	revenue stamp)
2				
3				
4				
5				
6				
7				
8				
9				
10				

Total number of persons:	Total Amount: Rs
(Please use Xerox copy for additional pages)	

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 Dept.	/Centre Rs	
To Chairm	an (CEC)	(Signature) Course Coordinator	
Copy to: Head Deptt./Centre			
Bill No.	dat	e Cheque No date	
 Form #	NITD/CEC/7/STC/WS/C	CONF	

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

1.	Course ID	: NITD/CEP/TE	EQIPIII/STC/WS/Conf.///
2.	Course Title	<u>:</u>	
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 o	f participants	Rs
	d) Payment to departmental op	erating grant	Rs
	e) CEP Contribution		Rs
		Sub Total	Rs
	f) Coordinators' fee claimed	a) Principal cod	ordinator : Rs
		b) Co-ordinator	
Encl.:	a) Procurement cum stock regis b) List of participants convert source parts.	GRAND TOTA ster	L . RS
Conve	c) Copy of course notes o : Head	Dentt/Centre	(Principal Coordinator)
	ent of coordinator's fee approved.	•	(Principal Coordinator)
. ayınıc	ant or obordinator a lee approved.		Chairman (CE)

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

Received from the off	ice of Chairman (CEC) a crossed Cheque	e No
dated	for an amount of Rs	(Rupees
) drawn on SBI, REC
Durgapur/CANARA B	ank in favour of myself () against
bill No	dated as	payment in connection with short term
course	vide CEP file No	0
		Revenue Stamp
		Name
Date:		Department
Continuing Education Programme		
	NIT DURGAPU	R
(NITD/CEP/TEQIPIII/S	STC/WS/ConfReceipt of cheque by Coc	ordinator)
Received from the off	ice of Chairman (CEC) a crossed Cheque	e No
dated	for an amount of Rs	(Rupees
) drawn on SBI, REC
Durgapur/CANARA B	ank in favour of myself () against
bill No	dated as	payment in connection with short term
course	vide CEP file No	0
		Revenue Stamp
		Name
Date:		Department

National Institute of Technology Durgapur

Continuing Education Programme

Certified that

of		
has successfully completed t	the short term course	oa
offered by this Institute dur	ing	
and was awarded grade		ia
the final examination.		
Name of Co-ordinator	Name of the	he Chairman, CEC
Name of the Dept.	Chairma	n, CEC

National Institute of Technology Durgapur

Continuing Education Programme

Cen	rtified that
has participated in the short term	n course/workshop/conference on
offered by this Institute during	
at.(Deptt. & Place)	
Name of	Name of the Chairman, CEC
1 Marie VI	Tame of the Chairman, CEC

Chairman, CEC

Co-ordinator)/Chairman/Organizing Secretary