

|   |   |                            |   |  |
|---|---|----------------------------|---|--|
|  | To<br>The Principal<br>Government College of Engineering, Jalgaon<br>National High Way No 6, Jalgaon 425002<br>Phone No. 0257-2281522. Fax. No. 0257-2281319.<br>Email:-princoej@rediffmail.com |                            | Proposal for Activity under TEQIP III:<br>Under FSDT/Inst. Reform /R&D<br>/IMCE /Student Equity /<br>_____<br>Duration :__ Days/Weeks |  |
| <b>“Globally Acceptable Engineers With Human Skills”</b>                          | <b>Reference :</b> TEQIP III / /<br>Coordinator: _____ Sub Component No. : _____ Date : _____   |                            |   |  |
| Head & Budget   | Head Title _____<br>Approved Quarter: _____<br>Approved budgeted amount Rs. _____   |                            |   |  |
| Department  |   |                            |   |  |
| Type of Activity  |   | Period of Activity : _____ |   |  |
| Coordinator   |   | Co coordinator : _____     |   |  |
| Objectives  |   |                            |   |  |
| Abstract of proposal  |   |                            |   |  |
| Beneficiaries   |   |                            |   |  |
| Deliverables  |   |                            |   |  |
| Organizing Agency<br>Partner /Person/ Industry<br>etc                             |   |                            |   |  |
| Budgetary Expenditure<br>Detailed Budget can be<br>attached separately            | A. Total Expenditure of<br>Program (out flow)   | Income (Rs.)               | Expenditure (Rs.)   |  |
|   | B. Total amount spent for<br>external agency  |                            |   |  |
|   | C. Total resource generation<br>(in flow)   |                            |   |  |
|   | <b>Total (Rs.)</b>  |                            |   |  |
| Co-ordinator  | Recommendations of Head/ Dean/ Registrar  |                            |   |  |
| Recommendations of Nodal Officer – Activity                                       |   |                            |   |  |
| Allocation by Nodal Officer – Finance   | Recommendations of TEQIP III Coordinator  |                            |   |  |
| Final Approval of the Principal : Yes/ No   | Signature   |                            |   |  |
| If proposal is not approved- Reasons/any suggestions                              |   |                            |   |  |

**Estimated Expenditure for Activity: Training Program/ Workshop/ Seminar/ Conference  
/ Expert Talk on \_\_\_\_\_**

**Duration: \_\_\_\_\_ Proposed Period/Dates: \_\_\_\_\_**

**Under FSD/Institute Reform/R&D/IMCE/Student Equity/III/ \_\_\_\_\_**

| Budget Head                 | Item  | Amount /Unit | Qty | Total Income | Total Expenditure | Remark                   |
|-----------------------------|---|--------------|-----|--------------|-------------------|--------------------------|
| Registration                | Registration of Participants                                    |              |     |              |                   |                          |
|                             | Travelling/DA to participants if applicable                     |              |     |              |                   |                          |
|                             | Registration kit (Pen/Pad/bag/Any Other)                        |              |     |              |                   |                          |
| <b>Subtotal</b>             |   |              |     |              |                   |                          |
| Lunch/ Dinner               | Lunch/day<br>(write approximate rate per lunch)                 |              |     |              |                   |                          |
|                             | Dinner/day<br>(write approximate rate per lunch)                |              |     |              |                   |                          |
|                             | Breakfast & Tea/day<br>(write approximate rate per lunch)       |              |     |              |                   |                          |
|                             | Mineral Water   |              |     |              |                   |                          |
| <b>Subtotal</b>             |   |              |     |              |                   |                          |
| Remuneration                | Coordinator/day   |              |     |              |                   |                          |
|                             | Expert/Trainer (Faculty)/day                                    |              |     |              |                   |                          |
|                             | External Training Agency/day                                    |              |     |              |                   |                          |
|                             | Technical/Lab Assistant   |              |     |              |                   |                          |
|                             | Any Other : Such as Lodging & boarding of External faculty etc. |              |     |              |                   |                          |
| <b>Subtotal</b>             |   |              |     |              |                   |                          |
| TA & DA expenditure         | Faculty   |              |     |              |                   | T.A. of external faculty |
|                             | Guest   |              |     |              |                   |                          |
| <b>Subtotal</b>             |   |              |     |              |                   |                          |
| Misc & Contingency expenses | Banner Printing   |              |     |              |                   |                          |
|                             | Photography/Video recording                                     |              |     |              |                   |                          |
|                             | Postages  |              |     |              |                   |                          |
|                             | Publicity and advertisement                                     |              |     |              |                   |                          |
|                             | Stationary & Printing   |              |     |              |                   |                          |
|                             | Other expenses  |              |     |              |                   |                          |
| <b>Subtotal</b>             |   |              |     |              |                   |                          |
| <b>Grand total</b>          |   |              |     |              |                   |                          |

Signature of coordinator

Signature of Head