

	To The Principal Government College of Engineering, Jalgaon National High Way No 6, Jalgaon 425002 Phone No. 0257-2281522. Fax. No. 0257-2281319. Email:-princeoj@rediffmail.com		Proposal for Activity under TEQIP III: Under FSDT/Inst. Reform /R&D /IMCE /Student Equity / _____ Duration :__ Days/Weeks	
“Globally Acceptable Engineers With Human Skills”	Reference : TEQIP III / / Coordinator: _____ Sub Component No. : Date :			
Head & Budget	Head Title _____ Approved Quarter: _____ Approved budgeted amount Rs.			
Department				
Type of Activity		Period of Activity :		
Coordinator		Co coordinator :		
Objectives				
Abstract of proposal				
Beneficiaries				
Deliverables				
Organizing Agency Partner /Person/ Industry etc				
		Income (Rs.)	Expenditure (Rs.)	
Budgetary Expenditure Detailed Budget can be attached separately	A. Total Expenditure of Program (out flow)			
	B. Total amount spent for external agency			
	C. Total resource generation (in flow)			
	Total (Rs.)			
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)					
Subtotal						
Lunch/ Dinner	Lunch/day (write approximate rate per lunch)					
	Dinner/day (write approximate rate per lunch)					
	Breakfast & Tea/day (write approximate rate per lunch)					
	Mineral Water					
Subtotal						
Remuneration	Coordinator/day					
	Expert/Trainer (Faculty)/day					
	External Training Agency/day					
	Technical/Lab Assistant					
	Any Other : Such as Lodging & boarding of External faculty etc.					
Subtotal						
TA & DA expenditure	Faculty					T.A. of external faculty
	Guest					
Subtotal						
Misc & Contingency expenses	Banner Printing					
	Photography/Video recording					
	Postages					
	Publicity and advertisement					
	Stationary & Printing					
	Other expenses					
Subtotal						
Grand total						

Signature of coordinator

Signature of Head