



Centre for Continuing Education Indian Institute of Technology Kanpur

Proforma for Payment of CCE/Department Overheads from CEC Courses

Title of Course :

Course Coordinator (s):

Date and Place of Course:

Total Number of Participants:

Gross Collections:

| <i>Item</i> | <i>Amount</i> |
|---|---------------|
| Registration Fees | |
| @ Rs...../- per person from persons | |
| @ Rs...../- per person frompersons | |
| @ Rs...../- per person from persons | |
| Sale of Course Notes: | |
| @ Rs...../- per copy for copies | |
| @ Rs...../- per copy for copies | |
| Financial Contribution Received from Other Agencies | |
| | |
| | |
| Other Receipts (please specify) | |
| | |
| | |
| <u>Gross Receipts</u> | |

CCE/Department Overheads (@20% of Gross Receipts):

Any Additional Comments:

A cheque (no.....dated.....) for Rs..... payable to Indian Institute of Technology, Kanpur is enclosed herewith.

Course Coordinator's Signature

R & D Office

Please deposit this cheque in Project a/c No.PCDTE/20130249.

Dealing Assistant, CCE