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|  | **Indian Institute of Technology Jodhpur** **Centre for Continuing Education** |

Form No. 18

### Proforma for Payment of CCE Overheads from the Courses

Title of Course :

Course Coordinator (s) :

Date and Place of Course :

Total Number of Participants :

Gross Collections:

|  |  |
| --- | --- |
| ***Item*** | ***Amount*** |
| Registration Fees |  |
| @ Rs…………./- per person from ………… persons |  |
| @ Rs…………/- per person from …………..persons |  |
| @ 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) |  |
|  |  |
|  |  |
| Gross Receipts |  |

CCE Overheads (@20% of Gross Receipts):

Any Additional Comments:

A cheque (No………………………….dated……………………….) for an amount of

Rs..…………………………… payable to Indian Institute of Technology, Jodhpur is enclosed herewith.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature of Course Coordinator

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PIC, CCE