# Indian Institute of Technology Kanpur Centre for Continuing Education 

## 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 $\qquad$ payable to Indian Institute of Technology, Kanpur is enclosed herewith.

