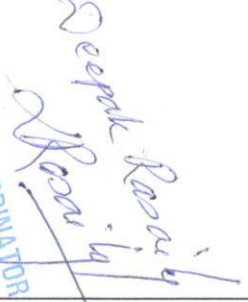


AICTE NEQIP-2013-16  
CENTRE FOR COMPUTERS AND COMMUNICATION TECHNOLOGY, CHESOPANI SOUTH SIKKIM.

BI-MONTHLY REPORT



Month	Head	SI.No	Detail of work	Remarks	Actual expenditure	
February- March- April	Civil Works	1	Refurbishment of Library (Installation of LIBSYS) EAS Gate	RF-ID GATE FABRICATION IN LIBRARY	31954	
		1	Reimbursement of semester fee of Bijooy Chhetri	Mr. Bijooy Chhetri undergoing M.Tech at SMIT under NEQIP	54725	
		2	Basic Pedagogy(TA/DA & fee to NITTR, Resource utilization, stationary etc.)	41 staff and faculty done one week in house training on Basic Pedagogy conducted by NITTR kolkatta	117722	
		3	Reimbursement of semester fee(Tashi Rapden, Karma Gyatso, Deependra)	3-faculty undergoing qualification up-gradation were paid their fees.	103880	
			4	Salary & Allowance (March)(Moses Pradhan, Bimal Kharel)	Salary for Adhoc faculty recruited in place regular faculty undergoing higher education.	44113
			1	Tech Startup Program at Siliguri(DCST)	30 students attended one day program.	2326331
			2	Industrial visit (1st year)	all first year students visited 3 industry total 120 students visited 3 different industry for one day under the escort of faculty.	18650
			3	Village camp	160 students of final year visited 6 different nearby local schools where they did different social activity under teacher escort.	100000
			1	AICTE UKIERI leadership Dev. Program attended by Praveen K. Pradhan	Vice Principal underwent two weeks training at NITTR Chandigarh	122300
			1	Footpath tiles (Project by DCIE)	Footh path was built by 52final year Civil students	23093
			2	Sports items for sports week	Sports week celebrated 3-5/3/2015	94653
			3	Guest lecture (DCIE) - 1 day industry tour	Guest lecture organised for all students on expert topic	6000
		1	Electrical items (3 pin socket)		123746	
		2	Repair items for 11KV transmission line fault		11759	
		3	Expenditure incurred for 3rd BOG meeting held on 14.3.15		44940	
		4	Cartridge HP932 (TPO)		144020	
		5	UPS repair		2374	
		6	Electrical consumable		32112	
		7	Toner cartridge (51A,53A,78A,42A) E.Cell, VP, PA, Reprographic		6409	
		8	Toner cartridge (53A) NEQIP Coord.		32072	
		9	Printer cartridge 1180C		6279	
		10	Printer procurement from Bluemoon (Laserjet Pro MFP M128fn)		4430	
		11	Repair of furniture (Godrej) by Bluemoon		16989	
		12	Purchase of carpentry items for installation of EAS gate in Library		533327	
				All under Stationery, Printing, Repair, Consumable 3rd Joint BOG meeting	9000	

  
 Deepak Ranby  
 PROJECT CO-ORDINATOR  
 CCCT, AICTE-NEQIP



13	Excergency duty (TA/DA) for BOG meeting on 14.02.2015	5559	
			14
		899270	
Updation of learning resources	1	Magazines/Newspaper for Library	4654
	2	Departmental bulletin (DCIE)	5000
	3	Departmental bulletin (DEE)	8000
		13000	
		Total	1973937

*Deepak Rasaily*

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NEQP COORDINATOR  
PROJECT CO-ORDINATOR  
CCCT, AICTE-NEQIP

PRINCIPAL IN CHARGE  
CCCT

**In-Charge Principal**  
Centre For Computer and  
Communication Technology (CCCT)  
Chisopani, South Sikkim