



मोतीलाल नेहरु राष्ट्रीय प्रौद्योगिकी संस्थान इलाहाबाद-211004 (भारत)
[कार्यालय टी.ई.क्यू.आई.पी.-तृतीय]
Motilal Nehru National Institute of Technology Allahabad -211004 [India]
[Office of the TEQIP-III]

व.स. २०१७

17/TEQIP-III/2017

NOTIFICATION

All HODs [Engineering & Sciences]

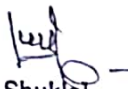
Proposals are to be invited from different Departments/Centers/Cells [applicable for faculty of engineering disciplines and supporting departments] for improvement in teaching, learning and research competence as one of the major head in TEQIP-III. The details of activities (permitted activities with expenses) to be carried out under this head are given as follows.

Sr. No	Suggested Activity	Permitted	Amount (Rs.)
1.	a. Faculty and staff training a.i Faculty training (applicable for faculty of engineering disciplines and supporting departments)	<p>(i) Qualification upgradation:</p> <ul style="list-style-type: none">➤ If faculty is enrolled for qualification upgradation either through full-time or part-time or by sandwich joint arrangement within/outside the parent Institution :➤ Fees charged for course work, registration fee etc.➤ Use of research facilities➤ Consumables➤ Expenses towards thesis printing and publication of thesis-based research papers <p>(ii) Enhancing Knowledge and Research Competence:</p> <ul style="list-style-type: none">➤ Subject upgradation and research competence : Undertaking trainings in subject knowledge and research competence upgradation by faculty➤ Course fee; travel expenses, boarding and lodging, and sundry expenses/allowances as per applicable norms and rules when faculty is deputed out-station to another Institution [within India or abroad (as per Guidelines on International Travel)] for the duration of the Course, travel time and the time permitted by the BoG for visits to Institutions/Organizations of interest and relevance to the faculty in the vicinity of the location of training➤ Course fee and local travel expenses as per applicable norms and rules when faculty attends a Course in-station but at an Institution other than the parent Institution <p>(iii) Participation by faculty in seminars, conferences, workshops and in Continuing Education Programmes (CEPs) etc.:</p> <ul style="list-style-type: none">➤ Registration fee; travel expenses; boarding, lodging, and sundry expenses/allowances as per applicable norms and rules when faculty is deputed outstation to another Institution within India or abroad (as per Guidelines on International Travel) for the duration of the seminar, conference or workshop, travel time and the time permitted by the BoG for visits to Institutions/Organizations of interest and relevance to the faculty in the vicinity of the location of seminar, workshop or conference➤ Registration fee; and local travel expenses as per applicable norms and rules when participation is within-station but at an Institution other than the employer Institution	1,00,000/- (per department)
	a.ii Staff training	<p>(i) Training of non-teaching staff, administrative and finance officers, etc.:</p> <ul style="list-style-type: none">➤ Course fee; travel expenses; boarding, lodging, and sundry expenses/allowances as per applicable norms and rules when the staff is deputed outstation to another Institution within India.➤ Course fee and local travel expenses as per applicable norms and rules when training is attended in-station but at an institution / organization other than the parent institution <p>(ii) Qualification upgradation of technical support staff: (applicable for staff of engineering disciplines and supporting departments) If staff is enrolled for qualification upgradation either through full-time or part-time or by sandwich joint arrangement within/outside the parent Institution :</p> <ul style="list-style-type: none">➤ Fees charged for course work, registration fee etc.➤ Use of research facilities➤ Consumables➤ Expenses towards thesis printing and publication of thesis-based research papers <p>(iii) Training of technical support staff: (applicable for staff of engineering disciplines and supporting departments)</p> <ul style="list-style-type: none">➤ Course fee; travel expenses; boarding, lodging, and sundry expenses/allowances as per applicable norms and rules when the technical support staff is deputed outstation to another Institution/ Organization within India.➤ Course fee and local travel expenses as per applicable norms and rules when training is attended in-station but at an Institution other than the parent Institution <p>(iv) Training of administrative and general support staff in functional areas:</p> <ul style="list-style-type: none">➤ Course fee; travel expenses; boarding, lodging, and sundry expenses/allowances as per applicable norms and rules when the technical support staff is deputed outstation to another Institution/ Organization within India.➤ Course fee and local travel expenses as per applicable norms and rules when training is attended in-station but at an Institution other than the parent Institution	1,50,000/- (per department)

Sr. No	Suggested Activity	Permitted	Amount (Rs.)
2	Enhancement of Research & Development & Innovation Providing Research Assistantships to increase enrolment in PhD programmes in Engineering & applied sciences disciplines	<ul style="list-style-type: none"> ➤ Attending workshops, Technology exhibitions, publications in National conferences held in India of students UG and PG – Registration Fees, Travelling, boarding & lodging and incidental charges ➤ Institutional memberships for professional societies viz. IEEE, ACM, IETE, CSI, Automotive Engineering, ISTE, IE(I), ASCE, ASME, for student chapters ➤ Expense on testing/ characterization of samples of R&D projects undertaken by students/faculty ➤ Continuation of the activities of Centres of Excellence (CoE) established under TEQIP-II 	1,00,000/- (per department)
4.	Instituting academic and non-academic reforms	<p>(i) Curricular Reforms:</p> <ul style="list-style-type: none"> ➤ Travel cost, hospitality and honorarium paid to industry personnel / academic expert for participation in curriculum development/ revision/restructuring and curricular reforms ➤ Sundry expenditure on holding meetings of the concerned Committees ➤ Organizing workshops on reforms 	1,00,000/- (per department)


- Above title of the programme has been approved by the competent authority for initiating necessary action.
- HoD/Section-in-charge are requested to kindly forward the proposals on the basis of permitted activities and the overall financial limits as shown in table above. (UG Students should be given priority)
- Fund sanction will be as per the actual presence of fund in conjunction with the Action Plan approved by NPIU, for final reimbursement, Financial limit is valid till the present Action Plan.

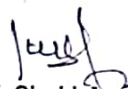
Regards


[K.K. Shukla]
Coordinator (TEQIP-III)

Copy to:

1. Director, for his kind information.
2. Registrar, for his kind information.
3. Nodal Officer(Finance) - [TEQIP-III]
4. Nodal Officer(Academic) - [TEQIP-III]


9/11/17


[K.K. Shukla]
Coordinator (TEQIP-III)