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| **Administration** | |
| Faculty Co-ordinator  Grant Permission For CC rooms | Convener |
| Granting Reimbursement  Making Payments | Finance Head  CSA |

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| **Student** | |
| Name  ID  Attends Special Nights | Special Nights |
| Order T-Shirts | Controls |

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| **Finance Head** | |
| Name  Sponsorship | Sponsors |
| Plan, Finalize Budget | Performers |
| Making Payment  Collecting Reimbursement | CSA |

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| **Participant** | |
| Name  Hostel  Participate in Event | Event |
| Attend Special Nights | Special Nights |

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| **Chief Co-ordinator** | |
| Name  Promotion  Sending Notification | Hostel Representatives  Hostels |
| Work Assignments | Zephyr Controls |

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| **Events Head** | |
| Name  Event Management  Notifications | EM’s  HR’s  Judges |
| Verticals Assignment  Publishing Rulebook, Event List | Zephyr Controls |

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| **Convener** |

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| Name  Permissions  Booking Rooms, CC | Administration |
| Finalizing Performers | Performers |
| Logistics | Department  Zephyr Controls |

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| **CSA** | |
| Members  Permissions  Finances | Convener  Administration |

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| **Controls Member** |

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| Name  Designation  Procurement  Carrying Promotion Drives  Putting Posters  Event Management | Events Head  Chief Co-ordinator  Convener |

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| **Performer** | |
| Name:  Act: | Convener |
| Collecting Payment | Finance Head |

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| **Department** | |
| Name  Role | Convener |
| Collecting Reimbursement | Finance Head |

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| **Hostel Representative(HR)** | |
| Name  Hostel  Selection of Participants from Hostel | Participants |
| Submission  Notification | Zephyr Controls |
| Tees Distribution | Students |