Annexure I A

UNIVERSITY OF KERALA

Application for financial assistance from State Plan Funds (2019 – 2020) for holding National/International Seminars/ Symposia/ Conferences/ Workshops/ Training **Programmes by the Teaching Departments/ Centees of the University**

[PLEASE TICK (\vee) THE APPROPRIATE ITEM]					
	ACTIVITY	Seminar	Symposium	Conference	Workshop
,	GEOGRAPHICAL COVERAGE	State Level	Regional	National	International
	DDG AD GUDUEGT				0.1
	BROAD SUBJECT AREAS	Sciences	Arts/Humanities	Commerce	Others
	TITLE OF THE PROC	GRAMME			
. I	DATE & DURATION	N			
	From	То	Total Number of	`Days	
5. '	VENUE				
'. I	NAME AND ADDRE	CSS OF ORGA	NIZING DEPARTM	ENT	
	Name of the D	epartment :			
	Address	:			
	Phone/Mobile				

Email		:		
8. NAME AND ADDI	RESS OF ORG	GANIZING SECF	RETARY	
Name :				
Address :				
Phone/Mobile:		Email:	:	
9. NAME AND FINANCIAL ASSISTANCE a. Name : Address :	ADDRESS	OF PERSON	EMPOWERED	TO RECEIVE
Phone:		Email:		
b. Details of Bank * PD Account nu			istance is to be trai	nsferred
Name of Bank &	& Branch:			
Account Number	er:	IFS	Code:	

10. BROAD DETAILS OF ESTIMATED EXPENDITURE (in ₹)

Sl.No	Details of Estimated Expenditure	Amount
1	TA/DA for young Teachers (below 45 years) (Indian)	
2	TA/DA for Resource Person (Indian) #	
3	Pre-conference printing (Announcement, abstracts etc)	
4	Publication of proceedings	
5	Stationery	
6	Secretarial Assistance	
7	Local Hospitality	
8	Miscellaneous	

Total Expenditure	

11. ESTIMATES OF PROCEEDINGS

- A) Will the proceedings be priced?
- B) No. of pages & copies to be printed:
- C) Approximate price of proceedings (₹)
- D) Estimated cost of printing (Rs.)
- E) Estimated Income from sale of proceedings (₹)

12. **DETAILS OF INCOME**

A. FROM OTHER FUNDING AGENCIES

	Sources	Amount Requested ₹	Amount committed or received ₹	Items for which grant requested
1				
2				
3				
4				

B (a) By Registration

(b) By Advertisement :

(c) Contribution by other Society/ Institute :

Total

:

13. FINANCIAL ASSISTANCE REQUIRED FROM UNIVERSITY:

	Specific Items of Expenditure	Amount (₹)
1	TA/DA for young Teachers (below 45 years) (Indian)	
2	TA/DA for Resource Person (Indian) #	
3	Pre-conference printing (Announcement, abstracts etc.)	
4	Publication of proceedings	
5	Stationery	
6	Secretarial Assistance	

[#] Prior sacntion of the Vice-Chancellor shall be obtained for meeting the airfare/taxifare expenses from the seminar funds. Kindly furnish the name, designation, institution's details and travel details of the resource persons along with the request.

7	Local Hospitality	
8.	Miscellaneous	
	Total Expenditure	

14. DETAILS OF NON REGULARISATION OF GRANTS RECEIVED BY THE ORGANISER

Details of provisional payment pending regularisation, if any:

U. O. No. and Date;

(Please submit copy of the University Order sanctioning Provisional Payment)

15. NUMBER OF PARTICIPANTS EXPECTED REGION WISE:

Number of participants expected to attend				
Local	Within the State	National	International	Total

a) If International, whether clearance from Government of India has been obtained?

16. IN CASE OF INTERNATIONAL CONFERENCE, KINDLY GIVE RESOURCES FOR INTERNATIONAL TRAVEL AND LOCAL HOSPITALITY:

17. BRIEF STATEMENT OF OBJECTIVE OF SEMINAR HIGHLIGHTING ITS IMPORTANCE IN NATIONAL CONTEXT (SEPARATE PAPERS TO BE ATTACHED)

- a. Review state of art
- b. Formulate specific programme of action with programme
- c. Bring out the proceedings/ papers in the subject
- d. Other (Please specify)

STATEMENT ON THE FOL	O ANNUALLY? IF YES, PLEASE GIVE A BRIEF LOW UP OF THE RECOMMENDATIONS OF THE YEARS (Attach separate sheet)
	TS ORGANIZED ON THE PROPOSED TOPIC IN OATE, VENUE & BRIEF DETAILS.
	Signature of Applicant/ Organising Secretary
Place:	Signature of Head of the Department/Centre
Date:	