

Directorate of Students' Welfare Guru Gobind Singh Indraprastha University Sector-16 C, Dwarka, Delhi-110078 Website: http://ipu.ac.in

F. No. IPU/DSW/2017/Travel Grant/2067/

Dated: 18.01.2018

GUIDELINES FOR TRAVEL GRANT

The Scheme is for providing financial assistance to the students of University School of Studies/Affiliated Institutions of GGSIP University for presenting Research Paper/Projects in National/International Conference/Events of repute in the areas of Engineering & Technology, Management, Pharmacy, Computers, Architecture, etc.

The aim of the scheme is to promote research activities in various areas of professional education in an approved department / institution by providing opportunity to students to interact at National and International level to update with the global changes in the concerned fields / areas of specialization.

Eligibility:

The scheme is applicable to the students of University Schools of Studies/Centres and affiliated Institutes of GGSIP University.

The applicant must be active in research and / or must demonstrate innovative work in the subject area with good academic record.

The scheme is operative for presenting research paper/project in a National/ International Conference/event only.

(a) The students of full time Ph.D and full time Post Graduate Degree | programme are entitled for National/International conference/event.

(b) The students of Under Graduate Degree programme are entitled for national conference/event only.

iv) The proposal for attending any Short Term / Long Term training course (s) either within or outside the country shall not be considered under this scheme.

An applicant shall not be eligible for Travel Grant, if during the last two years, he/she has availed any financial assistance under this scheme.

Financial Assistance:

The financial assistance under Travel Grant shall be admissible as per the following criteria once in two years on reimbursement basis on the basis of recommendations of the Standing Committee constituted by the Competent Authority:

1. Travelling Expenses:

In the case of students of full time Ph. D. and full time Post Graduate Degree Programmes:

Travelling expenses shall be restricted upto 50% of to & fro travel for international journey and 100% of to & fro travel within India from National and International Airport to destination Airport or from the nearest Railway Station or State Bus Transport Terminal.

In the case of students of Under Graduate Degree Programmes:

Travelling expenses shall be restricted upto 50% for the journey within India only from the nearest Railway Station or State Bus Transport Terminal.

Travel Within India

The students are allowed to travel within India by train in III AC/ AC chair car /bus. Students should plan and travel by shortest route.

ii) International Travel

In case of international travel, students are allowed to travel by Air in Economy Class of Air India only. If travel stations are not connected by Air India, the students may travel by Air India to the hub/ point closet to their eventual destination beyond which they may utilize the services of another airline which should preferably be an alliance partner of Air India. Air Tickets may be purchased directly from Air India Airlines Booking Counters/ Website or from Authorized Agents viz., M/s Balmer Lawrie and Company, M/s. Ashok Travels and Tours.

2. Visa Fee:

Actual Visa fee will be reimbursed to the students in case of International Travel.

3. Registration Fee:

Actual Registration Fee will be reimbursed for one paper/project in a single conference/event to the presenting author only.

4. Per Diem Allowance:

Per Diem Allowance for the number of days of conference as well as for one day prior to and one day after the conference shall be admissible within the prescribed limits as under:

i) Within India Travel:

>On production of original bills the maximum limit of reimbursement is as under:

Hotel Accommodations per day	Food Bill per day
Rs. 300/-	Rs. 100/-

OR

Fixed Charges in case of non-production of original bills:

Location other than those mentioned (2), (3) and (4) (1)	B-1 Class Cities	'A' Class Cities	'A-1' Class Cities
	(2)	(3)	(4)
Rs. 65/-	Rs.85/-	Rs. 100/-	Rs. 125/-

The classification of the cities will be followed as per the notifications of the Govt.

ii) International Travel:

The Per Diem Allowance will be allowed @ 33% of the prescribed rates for various cities as notified by the Government. No additional claim on account of accommodation, food, local travelling or any other contingent expenditure will be entertained.

Conditions for applying Travel Grant:

- 1. Applicants are required to apply only in the prescribed application format (as per Part-A, B, C & D). The application should be accompanied by:
 - (i) Letter from the conference organizers confirming the acceptance of abstract for oral/poster presentation in the conference/seminar/symposium/event.
 - (ii) A copy of the abstract accepted for presentation including the title of the presentation and names of all authors with their affiliations in case of co-authored abstract. The name of the presenting author in the co-authored abstract should be underlined in the abstract.
 - (iii) A no-objection certificate (s) from other co-authoring members, if the abstract has multiple members as co-authors.

- (iv) Documents providing information about the conference/seminar/symposium, including the conference website address, conference theme, name of the organizing institution/society/academy, dates and venue.
- (v) Details of external financial assistance sought/sanctioned/received from the organizers or other sources for this Conference/Seminar/Symposium in cash/kind (including waiver of registration, boarding, lodging, travel), if any.
- 2. Incomplete application shall be rejected and not entertained.
- 3. Applicant should submit only one proposal at a time.
- 4. In case an application of a candidate for a particular event (for a particular date as well as a particular venue) is rejected, the same shall not be considered again and no correspondence in this regard shall be entertained by the GGSIP University.
- 5. Applications should be properly spiral bound to avoid any loss of paper. The GGSIP University shall not be responsible for loss of any documents.
- 6. The grant offered / sanctioned to attend a specific conference, can not in any case, be utilized for the purposes of Travel to attend any other Conference.
- 7. The Travel Grant is only on a reimbursement basis & no advance payment will be made on this account.

Release of Travel Grant:

The applicant shall submit the claim for the expenditure actually incurred duly forwarded by the concerned Dean//Principal/Director of the University School/ Affiliated Institutes along with the copies of the following documents:

1. Claim should be submitted in the prescribed form (Part-E)

2. Statement of Expenditure along with the copy of journey tickets (Boarding Pass is required in case of travel by air in original)

3. Bills for Daily Allowance in original.

- 4. A brief report of the conference.
- 5. A brief report of any other scientific and technical activities under taken during the visit.

6. Receipt of the Registration Fee issued by the Organizers.

7. Voucher / Bank Certificate indicating the rate at which foreign currency is purchased, if applicable.

8. Certificate of attendance/participation issued by the organizers.

9. Certificate from approved airlines indicating the shortest route to the venue approved.

10. Feedback Form (Part-F).

In case the claim for releasing of Travel Grant is not submitted in the prescribed format along with the aforesaid relevant documents, the grant will not be released.

The sanctioned amount shall be reimbursed to the applicant through RTGS in the bank account of the student on receipt of the required all documents duly forwarded by the Dean//Principal/Director of the University school/affiliated institution of the applicant. All the documents should be submitted to the Directorate of Students' Welfare within one month of return journey.

The students should also submit details of their bank account no., address of bank, FSC Code, a copy of cancelled cheque for transferring the sanctioned amount of grant.

Submission of Application:

The application for applying Travel Grant should be submitted in prescribe format to the Directorate of Students' Welfare at the address given below:

The Director, Students' Welfare Guru Gobind Singh Indraprastha University Sector 16C, Dwarka, New Delhi-110078

> (Prof. C.S. Rai) Director, Students' Welfare

Copy to:

- (1) All Dean
- (2) Controller of Finance.
- (3) AR to Hon'ble Vice Chancellor.
- (4) PS to Pro Vice Chancellor
- (5) AR to Registrar
- (6) Guard File.



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PART "A"

SUMMARY SHEET

Enrolment No:_				Year of Admi	ssion:	
Date of birth:					I	
Sex (Male / Fema						
					e registered with:	
Dates of Conferer	ce: I	From	То		Per od of conference	ce
					letter of acceptance)	
Title of the paper	kindly attach	a copy of abst	ract of the pape	er along with		:
Title of the paper	kindly attach ceived any gr owing details	a copy of abst	ract of the paper	er along with	letter of acceptance) University in past (Y	: Yes/No)
Title of the paper Ias the applicant re If yes, give the fol	kindly attach ceived any gr owing details	a copy of abst	ract of the pape	er along with	letter of acceptance)	: Yes/No)
Title of the paper Tas the applicant re If yes, give the fol	kindly attach ceived any gr owing details	a copy of abst	ract of the paper	er along with	letter of acceptance) University in past (Y	: Yes/No)
Title of the paper Ias the applicant re If yes, give the fol	kindly attach ceived any gr owing details	a copy of abst	ract of the paper	er along with	letter of acceptance) University in past (Y	: Yes/No)
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Title of the paper Ias the applicant re If yes, give the fol	kindly attach ceived any gr owing details	a copy of abst	ract of the paper	er along with	letter of acceptance) University in past (Y	: Yes/No)

PART "B" BIO-DATA

a).	Name of Enrollm	f the Applica	nnt:		g				*
b).			ed with:						
c).	Address	of the applic	cant (Institutio	n):	,			-1	
	Telephor E-mail a	ne No. :			Fax No				
a).									-
b).	Age				45				
c).	Sex (M/I	F)							
Educa	ational Qualit	fication							
	egree		Institute		Field	l N	ame of the Degree	Year	Division
UG PG		-							
Ph.D)								
	Doctoral			5					
Any	other						1		
a). Pu pu	ablications (Malblication).		Number of pu				s with the firs	st page o	f the relevan
i). Re	ferred Journa	als			IV.	umber		-	
	onference Pro								
iii) Bo									
iv) Pa									
	ny other	s received if	any (attach Pr	oof)					
	e of awards		ally (attach 11		1	, .			
INami	e or awards	/ prizes		Year	Awards	s / prize	es received fr	om	
						w			
Λ	- 41 1	. : .							
Any	other relevan	it informatio	n.						
							8		
							(Sign	ature of	Applicant)

Part "C" CONFERENCE DETAILS

1.	Name of the Conference: :	
2.	Theme:	
	Venue (only one proposal for one particular venue shall be considered, hence depending upon priority)	the applicant may write only one
	City:	,
	State:	
	Country:	
4.	Dates: FromTo	
5.	Nature of the Conference / Symposium / Seminar : Nationa (Please ☑)	
6.	Details of Organizer: Internation	nal
	Organizer Name:	8
	Hosting Organization:	
7.	Purpose of the visit (put tick mark against the appropriate place)	
	a) Participation/Attend only	
	b) Invited talk / delivering Plenary Lecture	
	c) Oral Presentation	
	d) Poster Presentation	*
	e) Any other	
8.	Details of paper(s):	
	a) Number of papers to be presented:	
	b) Title of the paper to be presented:	
	c) Nature of the paper [Single/Co-authored:	
	d) Co-authors Name, Address, Designation and Highest qualification	:
	e) NOC form co-authors obtained (Y / N) [If yes, attach copy)	

Fur (Parent	nding Agency t Institute / UGC		are	2	funding age		diem	Rema
/ DST	/ INSA / CSIR / E/ICSR others)	Total Fare Requested	Sanctioned	Total Registration Fee Requested	Sanctioned	Requested	Sanctioned	
SI. No.	of Assistance require			y:				
1.	Bus/Train/Air F		Head				Amount	
2.	Registration Fee			2				
3.	Visa Fee							25.
4.	Diem allowance	No. of days	X rate of allo	wance)				

From

To

Mode

9. Travel Plan (from the place of working to the Conference and back):

Time

Date

PART "D" **CERTIFICATE**

T		4
	certify	that.
-	cciuiy	mat.

The details given above are correct.

- (a) I am a full time, regular student in the institute.
- (b) I have not availed the grant from GGSIP University during the last two years.
- (c) The work being presented is substantially non-repetitive in content.
- conference/seminar/symposium for which financial issistance is sought is organized/sponsored/funded by the University or any of its affiliated institutions.
- (e) The financial assistance obtained shall only be used for the sanctioned purposes and claimed only once and assistance from any other source shall be fully accounted for
- (f) I understand that any violation of the above can lead to rejection/recovery of the funding granted.
- (g) If the information supplied is found to be incorrect at any stage, I shall refund the entire money to GGSIP University along with penalty imposed, if any.
- (h) I shall abide by the decision of GGSIP University.

Place	
Date:	

(Signature of the Candidate)

Name of Candidate

Mobile No.

Recommendation of Faculty Supervisor:

(Signature of the Faculty Supervisor) Name of Faculty Supervisor

Designation & Department

CERTIFICATE FROM THE HEAD OF THE INSTITUTE

I certify that

- The details given by the applicant are correct. 1)
- ii) The applicant is a regular student in this institute.
- iii) The applicant has not availed the grant from GGSIP University during the last two years.
- iv) The Institution / College / University department has been approved by the GGSIP University.

Applicant has taken permission from the Institution.

(Signature of the Dean of USS/Director/Principal Affiliated Institute of University) Name in block letters/Address/Office Seal

PART "E"

FORMAT FOR REIMBURSEMENT OF EXPENDITURE INCURRED

1.	GGSIP	University appr	oval Letter No.	& Date:			
							•
3.	Date of	Birth:		• ,			
4.	Sex:						•
5.	Name o	f the Conference	e:				
				International:		*	
6.	Venue:			City			
				State			
				Country	-		
		Conference:		From To			
			ted:				
	Travel Pl						
SI. No.	Date		ace	Mode of Travel *	Fare Paid	Remarks, if	
		From	То			any	
	2						

^{*} In case of travel by Air, mention the name of the Air line

10. Details of expenditure incurred	1(). D	etails	of	expenditure	incurred
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Head	Actual expenditure	_	vided by any other gency	from	claimed GGSIP	Permissible Amount *
		Agency	Amount	Univ	ersity	
Fare						,
Registration			4 ; '			
Visa Fee						
Diem Allowance						,
	 Actual shortest route apart from the venue venue approved by the Rate at which foreig currency). 	approved then a se shortest route is	letter from Air India s given).	indicating t	he expendit	are to and fro for the
			-	Name a	and Signatu	re of the Candidate
,		Recommen	dation of Faculty Su	ipervisor:		
	-				,	
				(Signa	ture of the l	Faculty Supervisor)
					culty Super & Departn	
SEC.			<u>D</u>	Colguation	& Departii	ient .

Name and Signature of Dean of USS/Director/ Principal of Affiliated Institute of University

PART "F" FEED BACK FORM

GGSIP University Approval Letter No & Date.	
Name of the Applicant:	
Name and Address of the Institution:	
Title of the conference:	
Date of the conference From to	
Venue of the conference CityState	
Title of the paper presented:	
i) Applicant:ii) Institute:iii) Any other:	
iii) Any other:	
Name ar	ld Signature of the Candidate
Remarks of Faculty Supervisor:	ld Signature of the Candidate
	id Signature of the Candidate
Remarks of Faculty Supervisor: (Signatu	nd Signature of the Candidate
Remarks of Faculty Supervisor: (Signature of Faculty Supervisor:	

Name and Signature of Dean of USS/Director/ Principal of Affiliated Institute of University