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:

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

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

iii) 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 for National/International conference/event are entitled programme are entitled

(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.

v) 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.

i) 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 closest 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:

<table>
<thead>
<tr>
<th>Hotel Accommodations per day</th>
<th>Food Bill per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rs. 300/-</td>
<td>Rs. 100/-</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Location other than those mentioned (2), (3) and (4) (1)</th>
<th>B-1 Class Cities</th>
<th>‘A’ Class Cities</th>
<th>‘A-1’ Class Cities</th>
</tr>
</thead>
<tbody>
<tr>
<td>(2)</td>
<td>Rs. 85/-</td>
<td>Rs. 100/-</td>
<td>Rs. 125/-</td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>(4)</td>
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<tr>
<td>(5)</td>
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</tr>
</tbody>
</table>

• 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)


5. A brief report of any other scientific and technical activities undertaken 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, IFSC 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. G.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.
## Summary Sheet

1. Name and address of the applicant: 

Enrolment No: ___________________________ Year of Admission: 

2. Category: SC/ST/OBC/General: 

3. Date of birth: 

4. Sex (Male / Female): 

5. Programme: ___________________________ Programme Name: 
   Course Pursuing: UG/PG/Ph.D ________ Name of the USS/Institute registered with: 

6. Name of the conference: 

7. Dates of Conference: From ___________ To ___________ Period of conference _______ Days 

8. Venue: City ___________ State ___________ Country ___________ 

9. Title of the paper (kindly attach a copy of abstract of the paper along with letter of acceptance): 

10. Has the applicant received any grant under Travel Grant scheme of GGSIP University in past (Yes/No) 
    (If yes, give the following details) 

<table>
<thead>
<tr>
<th>Month &amp; Year</th>
<th>GGSIP University Sanction Order No.</th>
<th>Financial Assistance received</th>
</tr>
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<tbody>
<tr>
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</table>

Signature of the Candidate

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4
PART "B"
BIO-DATA

1. a). Name of the Applicant:________________________
   Enrollment No.:________________________________
   Year of Admission:______________________________

   b). Programme Registered with:_____________________

   c). Address of the applicant (Institution):
      ____________________________
      Telephone No. :________________ Fax No.________________
      E-mail address:________________

2. a). Date of Birth:______________________________

   b). Age [ ]

   c). Sex (M/F) [ ]

3. Educational Qualification

<table>
<thead>
<tr>
<th>Degree</th>
<th>Institute</th>
<th>Field</th>
<th>Name of the Degree</th>
<th>Year</th>
<th>Division</th>
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<tbody>
<tr>
<td>UG</td>
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<td>PG</td>
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<td>Ph.D</td>
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<td>Post Doctoral</td>
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<td>Any other</td>
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</tbody>
</table>

   a). Publications (Mention only Number of publications during the last five years with the first page of the relevant publication).

<table>
<thead>
<tr>
<th>i). Referred Journals</th>
<th>Number</th>
</tr>
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<tbody>
<tr>
<td>ii). Conference Proceedings</td>
<td></td>
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<tr>
<td>iii). Books</td>
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<td>iv). Patents</td>
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<td>v). Any other</td>
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</table>

   b). Awards / Prizes received, if any (attach Proof)

<table>
<thead>
<tr>
<th>Name of awards / prizes</th>
<th>Year</th>
<th>Awards / prizes received from</th>
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4. Any other relevant information.

(Signature of Applicant)
## Part “C”
### CONFERENCE DETAILS

1. Name of the Conference: 

2. Theme:

3. Venue (only one proposal for one particular venue shall be considered, hence the applicant may write only one depending upon priority)
   - City:
   - State:
   - Country:

4. Dates: From ___ To ___

5. Nature of the Conference / Symposium / Seminar:
   - National
   - International

6. Details of Organizer:
   - Organizer Name:
   - 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 qualifications:

   ______________________________________________________________________

   e) NOC form co-authors obtained (Y / N) (If yes, attach copy)
9. Travel Plan (from the place of working to the Conference and back):

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>From</th>
<th>To</th>
<th>Mode</th>
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<tbody>
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</table>

10. Particulars of financial assistance received/applied for from other funding agencies. Please attach copies of the relevant documents:

<table>
<thead>
<tr>
<th>Funding Agency (Parent Institute / UGC / DST / INSA / CSIR / AICTE/ICSR others)</th>
<th>Fare</th>
<th>Registration Fee</th>
<th>Per diem</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

11. Amount of Assistance required from GGSIP University:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Head</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Bus/Train/Air Fare</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Registration Fee</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Visa Fee</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Diem allowance (No. of days X rate of allowance)</td>
<td></td>
</tr>
</tbody>
</table>

Total =

(Signature of the Candidate)

Name of Candidate

Mobile No.
PART "D"
CERTIFICATE

I certify that:

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.
(d) The conference/seminar/symposium for which financial assistance is sought is not 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

i) The details given by the applicant are correct.
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.
v) 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

8
PART "E"

FORMAT FOR REIMBURSEMENT OF EXPENDITURE INCURRED

1. GGSIP University approval Letter No. & Date: ____________________________

2. Name of Applicant: ________________________________________________

3. Date of Birth: ____________________________________________________

4. Sex: ______________________________________________________________

5. Name of the Conference: ____________________________________________

   National: __________________________ International: ______________________

6. Venue: 

   City: __________________________

   State: _________________________

   Country: _______________________

7. Date of Conference: 

   From _______ To _________

8. Title of the paper presented: _________________________________________

9. Travel Plan :

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Date</th>
<th>Place</th>
<th>Mode of Travel *</th>
<th>Fare Paid</th>
<th>Remarks, if any</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>From</td>
<td>To</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* In case of travel by Air, mention the name of the Air line
10. Details of expenditure incurred:

<table>
<thead>
<tr>
<th>Head</th>
<th>Actual expenditure</th>
<th>Assistance provided by any other agency</th>
<th>Amount claimed from GGSIP University</th>
<th>Permissible Amount *</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Agency</td>
<td>Amount</td>
<td></td>
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<tr>
<td>Fare</td>
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<tr>
<td>Registration</td>
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<tr>
<td>Visa Fee</td>
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<td>Diem Allowance</td>
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</tbody>
</table>

* To be filled by GGSIP University officials

1. Actual shortest route available as per Air India (in case the applicant has traveled to some other place apart from the venue approved then a letter from Air India indicating the expenditure to and fro for the venue approved by the shortest route is given).

2. Rate at which foreign currency purchased as per Indian rupees (attach voucher for the purchase of currency).

Name and Signature of the Candidate

Recommendation of Faculty Supervisor:

(Signature of the Faculty Supervisor)

Name of Faculty Supervisor

Designation & Department

Name and Signature of Dean of USS/Director/Principal of Affiliated Institute of University
PART "F"
FEED BACK FORM

1. GGSIP University Approval Letter No & Date: ____________________________

2. Name of the Applicant: ____________________________________________

3. Name and Address of the Institution: __________________________________

4. Title of the conference: ____________________________________________

5. Date of the conference From __________ to __________

6. Venue of the conference City __________ State __________ Country __________

7. Title of the paper presented: _________________________________________

8. Briefly mention about the usefulness of the applicant's participation in the National and International Conference / Seminar / Symposium with respect to:
   i) Applicant: _________________________________________________________
   ii) Institute: _________________________________________________________
   iii) Any other: _______________________________________________________

__________________________
Name and Signature of the Candidate

Remarks of Faculty Supervisor:
____________________________________________________________________

(Signature of the Faculty Supervisor)
Name of Faculty Supervisor ____________________________
Designation & Department ____________________________

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