Guidelines

For providing Financial Assistance to Organize Seminars/ Conferences/ Workshops/ Symposia

IIS (Deemed to be University) provides financial assistance to organize seminars/ conferences in order to promote research.

Requests for financial assistance up to Rs. 50,000/- is considered by the University.

I. Objectives

Seminars/ Conferences/ Workshops/ Symposia are to be organized

- 1. To promote and disseminate knowledge about contemporary themes in different disciplines.
- 2. To provide a platform to interact with experts, academicians and industry person.
- 3. To collaborate with societies, academic bodies and other organizations.

II. Eligibility

- 1. For concurrent two sessions the grant will not be sanctioned to one department.
- 2. Depending on the merit of the proposal, the University may provide financial assistance.
- 3. Only one proposal from each department will be accepted.

III. Procedure

1. All applications should be submitted to the research section in the prescribed proforma (Annexure-1) within the announced date.

- 2. While preparing proposal and for Brochure, Dean should be addressed as Conference /Seminar Director and Head as Convenor. A person, who is submitting a proposal to organize the Conferences / Seminars / Workshops/ Symposia, will be designated as Organizing Secretary.
- 3. After approval of the proposal, the approval letter for the activity will be sent to Organizing Secretary, Head of the Department and respective Dean.
- 4. The amount released can be spent under the approved heads/items within the allocation under the respective heads/items. However reappropriation may be granted on prior approval by the Registrar.
- 5. The proposals are to be evaluated by an Expert Committee setup for the purpose. The approval will be given on the basis of merit on the recommendation of the committee.

IV. Financial Assistant

- 1. Ceiling of Financial Assistant Rs. 50,000/-
- 2. The grant may be used for following heads:

S. No.	Items	Amount
1.	Travel & stay of resource persons	
2.	Honorarium to resource person	
3.	Local transportation charges	
4.	Food charges	
5.	Stay charges	
6.	Pre-Seminars/ Conferences /Workshops/	
0.	Symposia printing	
7.	Course material/ kits	
8.	Publication of proceedings (5 copies)	
9.	Field work expenditure	
10.	Contingency	
	Total	

- 3. Honorarium of only 6 resource persons per Seminar/ Conference/ Workshop/ Symposia will be paid by the University at rate of Rs. 1500/session.
- 4. Minimum amount of Registration fee for Student / Research Scholar should be Rs. 800/- and 1200/- for faculty members.
- 5. While preparing budget miscellaneous expenses such as Photograph, Banner, Stay at guest house etc. should be included under the appropriate head.

V. Procedure for Release of Grant

- On completion of Seminars/ Conferences/ Workshops/ Symposia, duly audited Utilization Certificate of the total expenditure (Annexure-2), incurred must be signed by the Convener, Head and Head of Institution within 15 days of the completion of the event or 31st March of the academic year whichever is earlier should be submitted to the research section.
- 2. **Two copies** of the abstract booklet and proceedings, to be submitted within one month after the activity to the research section.

VI. Other Terms and Conditions for the release of Funds

The organizing Secretary should inform the University in case any financial assistance is received from other sources for organizing Seminars/ Conferences/ Workshops/ Symposia.

THE IIS UNIVERSITY, JAIPUR

Application Form

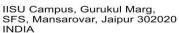
	Please tick (√) the appropriate iten	n
	(a) Activity :	Conference/ Workshop/ Seminar/ Symposiums/ others (Specify)
	(b) Geographical Coverage :	Departmental/ State Level/ National/ International Level
	Theme of the Seminar/ Conferen	nce/ Workshop/ Symposia
	Title of Seminar/ Conference/ W	/orkshop/ Symposia
	Proposed Date(s) : From	;
	Total number of days:	
	No. of Participants :	
		(in number)
	Local	
	Outstation	
	Total	
	Venue :	
	Name of Organizing Department	t -
	Interdisciplinary Department :	
)	Collaborative Department :	
	Name & Designation of conference	be director :
	DI N I	
	E-mail :	

(ii)	Name & Designation of conference convenor :		
	Phone I	Number :	
	E-mail	:	
(iii)	Name 8	Designation of organizing secretary :	
	Phone I	Number :	
	E-mail	:	
9.	Names	of Resource Persons proposed to be invited	with complete address.
10.	Broad d	etails of estimated expenditure (in Rs.) for v	vhich financial assistance
	is sough	nt -	
	S.No.	Items	Amount
	1.	Travel & stay of resource persons	
	2	Honorarium to resource person	

Items	Amount
Travel & stay of resource persons	
Honorarium to resource person	
Local transportation charges	
Food charges	
Stay charges	
Pre-Seminars/ Conferences /Workshops/	
Symposia printing	
Course material/ kits	
Publication of proceedings (5 copies)	
Field work expenditure	
Contingency	
Total	
	Travel & stay of resource persons Honorarium to resource person Local transportation charges Food charges Stay charges Pre-Seminars/ Conferences /Workshops/ Symposia printing Course material/ kits Publication of proceedings (5 copies) Field work expenditure Contingency

11. Amount Expected from the university :

12.	Funding from other sources : -			
	(a) Registration Fees (Rs.) :			
	(b) Funding from other agencies :			
	Nar	me of Organization	Amount Sought (Rs.)	Amount sanctioned (Rs.)
13.	Deta	iled proposal of the	e activity	
	A.	Title of the activity	y :	
	B.	Background inclutopic:	iding details of past even	ts organized on the proposed
	C.	Aims/Objectives	(in at least 500 words):	
	D.	Target audience/	participants with expected	d number:
	E.	Details of Session	ns:	
	Plea	se mention theme	s/topics to be covered ur	nder each business/technical
	sess	ion and names of r	esource persons:	
Date :			Name &	Signature of the Applicant
Date :				Name & Signature of Head
Date :				Name & Signature of Dean



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Annexure – 2

Format for Statement of Income and Expenditure & Utilization Certificate

- 1. Title of the Conference/Workshop/Seminar:
- 2. Name of the Convener/Organizing Secretary:
- 3. Name of Department:
- 4. IIS University Sanction letter No. and Date:
- 5. Amount of grant received from the IIS University:
- 6. Duration of the Activity (with dates):
- 7. Amount received from Registration Fee:
- 8. Grant Sanctioned from other agency (if any): (Name of Funding Agency and Amount)

Statement of Expenditure:

Income/ Receipts		
Funding Amount		
Agency	received	
The IIS		
University		
o m voloky		
0		
Sponsorship		
Registration		
Fees		
Total :		

Expenditure Incurred Head-wise	Amount	
Heads	(Rs.)	
TA/DA		
Honorarium		
Accommodation		
Transportation		
Refreshment		
Printing and Stationary (Certificates)		
Pre Conference Printing		
Proceeding		
Kits		
Mementoes		
Photography		
Videography		
Venue		
Contingency (Floral etc.)		
Any other		
Total :		



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Utilization Certificate for Individual Receipts

Grant Received	Amount Received	Expenditure Heads	Amount
The IIS University			
(Any Other Funding			
Agency)	9		
Sponsorship			
Registration Fees			
Total :			

Name and Signature of Convener/Organizing Secretary

Name & Signature of Finance Officer (with seal)