**Annexure 1**

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**Form: KGMU-DSW/TG/22/GA**

**GRANT-IN-AID for Students (Ph.D. students, Undergraduates, Resident Doctors, etc.) Presenting Research Paper in National and International Scientific Events**

**Grant-in-Aid bill (To be filled by the applicant and submitted in duplicate)**

Date

**To,**

Dean Student Welfare, Symposia and Travel Grant Unit, Office of Dean Student Welfare, PHI Building, King Georges Medical University, Lucknow, UP,India

**Reference Applying: National/International:**

 **Deanery/batch:\_\_\_\_\_\_\_\_\_\_\_\_\_**

Fix passport size photo attested by Supervisor/

Head of the Dept, KGMU

1. Name of the candidate: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. Age (Date/month/year):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
3. Father’s name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
4. Gender:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
5. Deanery/batch:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
6. Department:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
7. Complete Address of the candidate: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

City

State

Pin

Contact (with STD code) /\_

Mob:

E-mail ID:

1. Name of Conference/Symposium etc:
2. National/International:
3. Venue of Conference/Symposium:
4. Period of the Symposium/Seminar/Conference/Workshop etc:

|  |  |
| --- | --- |
| From | To |
| Date | Month | Year | Date | Month | Year |
|  |  | 20  |  |  | 20  |

12. Details of financial support received or santioned from any other funding Institute/ State/ National/ / International/ pvt/ NGO **(in Indian Rupees)**:

|  |  |  |
| --- | --- | --- |
| Name of theOrganization | Amount Sanctioned(in Indian Rupees): | Total Expenditure occured(in Indian Rupees): |
| CSIR |  |  |
| DST |  |  |
| ICMR |  |  |
| Host Org. |  |  |
| Parent Org. |  |  |
| NG0/PVT |  |  |
| Others if any |  |  |

**NOTE : Pl attach their sanction letter and certificate along with sign and seal from said agency confirming submission of original boarding pass to them, any.**

13. Mode of Travel:

(i) Railways/ Bus/ Airbus:

**Name and Signature of Applicant:**

**Signature of the Supervisor/ Head of the Department along with Seal and Date**

**(**It is also certified that the information given by the applicant is correct).

Name: Date:

Seal:

**Annexure 2:**

**Form-KGMU-DSW/TG/22/NEFT**

**GRANT-IN-AID for Students (Ph.D. students, Undergraduates, Resident Doctors, etc.) Presenting Research Paper in National and International Scientific Events**

***NATIONAL ELECTRONIC FUND TRANSFER (NEFT) FORMAT***

|  |  |  |
| --- | --- | --- |
| 1 | **Account Holders Name/Name of the Beneficiary** |  |
| 2 | **Bank Account Number** |  |
| 3 | **Name of the Bank** |  |
| 4 | **Branch Address** |  |
| 5 | **Branch Code** |  |
| 6 | **Account type/Nature of Account****(Pl tick √ mark)** | Saving | Current | Overdraft |
| 7 | **IFSC Code of the Bank** |  |
| 8 | **MICR Number** |  |
| 9 | **Mobile No. of the Candidate** |  |
| 10 | **Email id of the Candidate** |  |

**Certified by**

**(Bank Manager)**

**Annexure 3:** Reimbursement Form: This report is mandatory and all the financial reimbursement will be made **after the report even if grant award is nominated.**

**GRANT-IN-AID for Students (Ph.D. students, Undergraduates, Resident Doctors, etc.) Presenting Research Paper in National and International Scientific Events**

Grant in aid Award sanctioned date:

Brief Report / Highlight /Geo-tagged photos of the Scientific Event/Attach Original ticket/ attach Air ticket with boarding pass in original/ Attach Conference registration original invoice-receipt.

 (not Exceeding 1000 words to be attached separately)