Application Form for Grant of Financial Support and Advance to PMRF Fellows for Participation in International Conferences (or Other International Travel)

1. Name of the Student			2. Roll No		
3. Programme4. Department		nt			
		CPI(Attach a copy of th			
			8. Date of SOTA Seminar		
	previous travel with dates and				
10. Details of the Confere	ence for which the Institute su	pport is requested:			
(a) Title of the paper to	be presented (Attach a copy of	fthe Letter of Acceptance)/purpose	e of travel if not conference:		
(h) Authorship Details					
		To			
		<u></u> <u></u>			
11. Details of the Financi					
(e.g., lodging, local tr	ransport, Visa Fee (as per actuals,	on submission of original bills of ex	pense)		
12. Details of Financial Su	upport secured from other so	ources:			
13. Total amount of Finar	ncial Support requested:				
14. Whether advance red	quired (max. 80% of total sanct	ioned amount), Yes or No			
			(Signature of the Student)		
Recommendation of Thes	is Supervisor:				
		(Name and	Signature of Thesis Supervisor)		
		·	. ,		
Convener, DPGC			Head of the Department		
Details of the request for f	financial support have been che	ecked. A grant of Rs	(in words:		
		only) may be sanctioned a	s per availability in research grant.		
Official/In Charge	AD /DD /ID	PMRF Coordinator	Approved		
Official/In-Charge (DOAA Office)	AR/DR/JR (DOAA Office)	PIVIRE COORdinator	Approved Dean, Academic Affairs		
(DOAA Office)	(DOAA Office)		Deall, Academic Atlans		
Dealth Au /s I			AD /DD /ID		
Dealing Astt./Supdt.			AR/DR/JR		
(Account Section)		((Account Section)		

Note: Air ticket for travel should be Booked from the agencies as mandated in the following office order: https://web.iitk.ac.in/july14iitkn/data/directorateoff orders/Office-Order-No-14-24-02-22.pdf

UNDERTAKING

I undertake that,
1. I (Name)
Roll No Programme Department
Will be travelling for
duringDates
2. I have not received /applied for any financial support for the said purpose or any of its equivalent versions at IIT Kanpur.
3. I am aware that tickets for travel should be purchased only through the following travel agencies:
(a) Balmer Lawrie
(b) IRCTC
(c) Ashoka Travels
as mandated vide office order: DIR/IITK/2022/OO-14 dated February 24, 2022.
Signature of the Student
Date:
Place:

UNDERTAKING

(Only for travel scheduled in the next year as per PMRF calendar and not having sufficient balance in the contingency grant) in the current year)

I undertake that,					
l	((Name)			
Roll No	Programme.	D	epartment		
have applied for travel appr	oval (and adva	ance) from PMRF	research/contingency grant. I am		
aware that I do not have sufficient balance in PMRF research grant. I am also aware that					
reimbursement of the incurred expenses (additional to approved advance) depends on the					
result of my annual review and can be only claimed if my research/contingency grant is					
renewed for the next year. I will not request the waiver of expenses (additional to approved					
advance) incurred during my travel.					
Signature of the Student					
Date:					
Place:					
Recommended by:					
Thesis Supervisor/Project	Mentor	DPGC Convene	r Head of the Department		