

### IoE-Directorate प्रतिष्ठित संस्थान-निदेशालय University of Hyderabad हैदराबाद विश्वविद्यालय

हदराबाद । वरवावद्यालय Gachibowli, Hyderabad – 500046 गचीबोवली, हैदराबाद - ५000४६



Application for receiving financial assistance to attend international conferences/symposia under the 'Travel Grants' scheme for permanent faculty members and PhD students of the University of Hyderabad.

## A. Details about the applicant

1.	Name of applicant and employee ID	
	number (in case of faculty members)/	
	Registration number (in case of student)	
2.	Name of supervisor (in case applicant is	
	PhD student)	
3.	Department/Centre and School	
4.	Gender	
5.	Category SC/ST/OBC /General	
6.	Designation/Basic Pay/Fellowship	
	type (Non-NET or others)	
7.	Official address with pin code	
	Mobile:	
	Email:	
8.	Main Subject and Field of	
	Specialization	
9.	List of publications in the specific	
	field (attach separate sheets)	
10.	Whether a member/Fellow of	
	national/international professional	
	bodies or organization (name may	
	be given, if relevant)	
	be given, if felevalit)	

### **B. CONFERENCE DETAILS**

11.	Name/title of the conference to be attended	
12.	Name of the organizers with complete address	
13.	Name of the country and town wherethe conference will be held	

14.	Duration of the conference (date,	
1.5	month & year	
15.	The role of the applicant in the	
	conference/symposium	
	(a) Presiding/chairing a Session	
	(b) Delivering a plenary lecture/invited	
	talk	
	(c) Presenting a paper	
	(d) Others	
	(Documentary evidence for items	
1.0	11-15 to be provided)	
16.	Whether the paper has been accepted for	
	presentation? (attach documentary	
	evidence and a copy of the full	
	/abstract paper tobe presented in the conference).	
17	,	
17.	Indicate the mode of presentation	
	oral/poster/both (attach documentary evidence)	
18.	Indicate whether the paper has been	
10.	co-authored. In case it is co-	
	authored give names of the authors	
	along with their addresses.	
19.	Indicate the complete travel plan from the	
17.	proposed date and time of departure	
	to the conference and back. (attach	
	complete itinerary)	
20.	Name of journal/proceedings where	
20.	the full paper will be published	
	(Answer no, if proceedings are not	
	being published)	
	If yes, will the proceedings be peer-	
	reviewed?	
21.	Indicate the amount to be paid to the	
	organizers as registration fee (copy of the	
	Registration Form to be enclosed)	
	Assistance required from IoE	
	(a) Travel within India to reach the	
	nearest airport.	
	(b) Airfare (both ways)	
	(d) Registration fee	
	(e) Per-diem eligibility as per GoI	
	rules (indicate the number of days	
	and the rate)	
	Total (in Rs.)	
22.	Has the applicant approached the	
	organizers/any other agency to:	
	(a) Waive registration fee?	
	(b) Support air travel?	
	(c) Get the maintenance allowance?	
	(d) Support boarding and lodging?	
	Any other? (specify)	

23.	If 'YES' to any of the above items,	
	indicate the latest position and the	
	amount likely to be made available	
	(attach documentary evidence).	
24.	Proposed date of joining the duty in	
	after the conference is over	
25.	Any other information the applicant	
	would like to give in support of the	
	case.	
	I certify that	
(a)	The details given above are correct.	
(b)	If the information supplied is found to be incorrect at a later date, I shall reimburs	

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- PhD after

(a)	The details given above are correct.		
(b) If the information supplied is found to be incorrect at a later da		ct at a later date, I shall reimbu	
	the entire amount to the IoE.		
(c)	The amount received will be used for the purpose for which it is requested.		
(d)	In case financial assistance is received from the organizers or any other agency shall pay back the amount granted by the IoE.		
(e)	I shall abide by the decision of the IoE.		
(f)	I understand that advance payment will be made to the supervisor (in case of student) and I will comply with all the regulations regarding settlement of bills my travel is completed.		
(g)	I shall submit the report after completion of the e	vent.	
Place:			
Data			
Date:			
(Signature of the faculty member/student) Signature of the Supervisor			
		(if relevant)	
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_	ental Schools)	ment/Centre (in case of mutti-	
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Signatur	re and Recommendation of the Dean of the School		
Signatui	e and Recommendation of the Dean of the School		
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Signatui	re (Convener of Travel Grant Committee)		
Recomn	nendations of the Director, IoE		

Vice Chancellor



# Finance & Accounts University of Hyderabad

27 July, 2022

#### **CIRCULAR**

Sub: Clarification on Air Travel (domestic, international and on account of LTC) - reg.

Ref: 1) Ministry of Finance, Dept. of Expenditure OM No. 19024/03/2021-E.IV dt. 31.12.2021.

- 2) Ministry of Finance, Dept. of Expenditure OM No. 19024/03/2021-E.IV dt. 16.2.2022.
- 3) Office Order No. UH/E-II/C1/2022/2666 dt. 17.3.2022 issued by the Registrar, UoH.

Kind attention of the University fraternity is invited to the above subject and the correspondence under reference.

It can be seen that consequent upon the disinvestment by the GoI in Air India, all the government servants who are entitled to travel by air and whose cost of air passage is borne by the Government (domestic / international / LTC) were permitted to travel by any private airlines subject to the condition that air tickets shall invariably be purchased only from any one of the following authorized agents:

- 1. M/s Balmer Lawrie & Co. Ltd. (BLCL)
- 2. Ms Ashok Travels & Tours (ATT)
- 3. Indian Railways Catering and Tourism Corporation Ltd. (IRCTC)

As the University receives majority of its grants from MoE/UGC and other government funding bodies, it is mandatory for the University to adhere to these instructions strictly.

Of late, it has been noticed that various User Units are approaching the Vice-Chancellor to give relaxation to the above rule and allow them / their Visitors to buy tickets directly from the website or other sources, as a special case.

Keeping in view the above background, I am directed to inform all the Deans of the Schools / Heads of the Departments / Centres / Sections to purchase air tickets only through any one of the above authorized agents (either for their visit or for their guests) and not submit any requests for relaxation from this rule.

Your kind cooperation in this regard will be highly appreciated.

(Authority: Vice-Chancellor's instructions dt. 27.7.2022)

Finance Office

To

All the Deans of the Schools / Heads of the Departments / Centres / Sections

Copy to: 1) Both the Dy. Registrars of F&A - for circulation among their Officers/Staff

- 2) OSD to VC / PA to PVC / PA to Registrar
- 3) Webmaster with a request to upload this Circular on the UoH website
- 4) Director, CC & CNF to forward to all Users