Proposal Format

3-days National Seminar

1.	Title	of the Proposed Semir	ıar	:	
2.	Name and address of the Coordinator of the proposed Seminar :				
	i)	Name of the Coordina	ıtor	:	
	ii)	Designation & Addres	S	:	
	iii)	Contact number		:	
	iv)	Mobile number		:	
	v)	E-mail ID		:	
3. Name and address of the collaborating In				rating Institution/University:	
	i)	Name of the Institution	n:		
	ii)	Address	:		
	•	Institution Type	:		
	iv)	Act/Registration No.	:		
	v)	Date of Registration	:		
	vi)	Registration Authority	:		
	vii)	State of Registration	:		
	viii)	PAN No.	:		
	ix)	TIN No.	:		
	x)	GST No.	:		

4. Brief history of the collaborating Institution/MRC/University:				
5. Infrastructural status of the collaborating Institution/MRC/University:				
6. Back ground and justification:				
7 Attack the concept note of the present Comings (Attacked concepts)				
7. Attach the concept note of the proposed Seminar (Attached separately):8. Attach the tentative list of Resource persons with designation (Attached separately):				
. Programme details along with schedule (Attached separately):				

10. Proposed budget: (should not exceed ₹ 5 lakh)

SI. No	Name of the Head	Amount (₹)	
1	TA/DA to Resource persons and Participants		
	(Subject to actual)		
2	T.A./D.A. to Invitees (Subject to actual)		
	(Speakers, Chairpersons, Coordinator-NMM, Guests for		
	Inaugural and Valedictory functions)		
3	Honorarium of Resource Persons @ ₹ 1000/-per paper		
4	Catering Charges (Subject to actual) For Breakfast,		
	Lunch, Dinner, and 2 time t0ea in sessions along with		
	mineral water, snacks and biscuits etc. @ ₹ 350.00 per		
	person per day)		
5	Accommodation charges for Scholars and Guests		
6	Stationeries (Subject to actual)		
	(Kit-bag @ ₹ 300.00 for 80 persons)		
7	Printing, Xerox, Postage (Subject to actual)		
8	Transportation charges (Subject to actual)		
	(Hiring of Taxi Buses etc. if, necessary)		
9	Photography, Audio and Video Recording etc.		
	(Subject to Actual)		
10	Expenditure for Inaugural and valedictory functions		
	(Subject to actual)		
11	Miscellaneous Expenses (Subject to actual)		
	Total (Maximum ₹ 5 lakh)		

11. Bankers details: (Attached cancelled cheque separately)

i) Name of the Bank:

ii) Payee Name :

iii) Account number :

National Mission for Manuscripts,

11, Mansingh Road, New Delhi-110001

DECLARATION

I Sh./Prof./Dr	of (with full official address)		
Mission for Manuscripts, New Delhi will be utilized for the p	ourpose of organizing a 3-days National Seminar		
as per the guidelines provided by the National Mission for I	Manuscripts, within two months from the date		
of released of grant. I further declare to submit all the paper	ers presented by the Scholars/Participants in the		
office of the Director, NMM along with the Utilization Certif	ificate of the grant, statement of accounts with		
photographs, recorded videos, and supporting vouchers v	within one month from the completion of the		
above mentioned Seminar.			
	Signature of the proposed Coordinator with official seal		
	Date:		
	Place:		