Dr.Mahalingam College of Engineering and Technology, Pollachi -03

(An Autonomous Institution)

Office of Dean Research and Innovation

Extramural Seminar Grant- FORM 4

INTERNAL REPORT – EXTRAMURAL FUNDING WORKSHOP/FDP etc

Date:

1 of 3

- 1. Title of the FDP/Conference/Workshop/FDTP/STTP etc:
- 2. Details of Coordinator/Co-Coordinator:
 - a. Name and Designation of Coordinator
 - b. Name and Designation of Co-Coordinators:
- 3. Name of the funding agency:
- 4. Type of funding(Conf. / STTP/ FDP etc):
- 5. Amount sanctioned(Rs.):
- 6. Sanctioned Letter No. & Date:
- 7. Date of Sanctioned:
- 8. Amount utilized(Rs.) (funded by agency):
- 9. Amount received from management (Rs):

10. Description of the FDP/Conference/Workshop/FDTP/STTP etc

11. Details of FDP/Conference/Workshop/FDTP/STTP etc:

a. Details of resource person

Name	Designation	Affiliation details				
. No. of internal participants:						
No. of Students:						
No. of Faculty members:						
c. No. of external participants:						
No. of Students:						
No. of Faculty members:						
No. of Industry persons:						
d. Details of topics delivered						
Date and Session	Topic	Resource person				
	Name No. of internal partic No. of Students: No. of Faculty memb No. of external partic No. of Students: No. of Faculty membe No. of Industry perso Details of topics del	Name Designation No. of internal participants: No. of Students: No. of Faculty members: No. of external participants: No. of Students: No. of Students: No. of Faculty members: No. of Industry persons: Designation Designation				

12. Outcome of the FDP/Conference/Workshop/FDTP/STTP etc:

13. Photographs of the events:

14. Funding Report & Utilization Certificate :

(Attach the report & Utilization Certificate as per the funding Agency template)

- 15. Complete Details of the programme as CD/DVD to be enclosed
- 16. Social media posting of the events (screen shots)

17. Budget details

Total income generated (including sponsorship, registration fee etc) Rs.	Total expenditure* (Rs.)	Management contribution requested (Rs.)	Management contribution utilised (Rs.)

* Detailed expenditure split up to be provided

Note: Attach the approval copy for conduction of programme.

Coordinators

Dean R&I

Vice Principal

Principal

HoD

Joint Secretary

Secretary

Page **3** of **3**