

(Established under Govt. of U. P. Act No. 30, 2008) Delhi Road, Moradabad (U.P)

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Ref. No :	TMU/R.O./2023-24/Adm/034	Date:	17.05.2024
SOP No :	01	Issued By:	Registrar
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Standard Operating Procedure

"Organizing Academic Events in the University"

With the objective of facilitation and enablement for the organization of Conferences, Seminars, Faculty Development Programmes, Workshops, the University has decided to adopt the following Standard Operating Procedure (SOP):

- Any College/Department willing to organize Conferences, Seminars, Faculty Development
 Programmes, Workshops shall send a proposal to the office of Registrar along-with the
 budget estimates for the approval of Hon'ble Vice Chancellor, atleast two months in
 advance from the proposed date of the event.
- 2. The proposal as above shall contain the following:
 - i. Objectives of the Event
 - ii. Expected Outcomes of the Event
 - iii. Expected Audiences (Students/Faculty/Internal only/both internal & external)
 - iv. Tentative Experts to the Event and their affiliation
 - v. Guests for the Event
 - vi. Composition of core committee (3 senior faculty members including Vice-Principal/Principal/Dean) and other committees for the smooth conduction of Event and its functioning.
 - vii. Venue for the Event
 - viii. Budget Estimate
- Based upon the approval of the proposal, the information about the same shall be communicated by the Registrar to the concerned College/Department.
- 4. A core committee shall be formed by the concerned College/Department for the organisation of the Event which will be responsible for the overall conduct of Event.
- The promotion content for social and print media shall be approved by the core committee.
- The promotion contents shall follow a standard and uniform template across the University.

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- 7. All the financial transactions would be done in the existing account which is being managed by Finance Officer.
- 8. After the Event, the Statement of Expenditure along-with supporting documents shall be submitted in the office of Registrar who shall then send it to the Finance Officer after the approval of Hon'ble Vice Chancellor for its reconciliation.
- 9. Report of the Event shall be submitted to the office of Registrar for the record at the end of the event. Such reports shall also be uploaded on the University website after the approval of the Hon'ble Vice Chancellor.

(Dr. Aditya Sharma)
Registrar

Annexures enclosed-

- 1- Composition of Committee Format
- 2- Budget Format
- 3- Utilization Certificate Format
- 4- Event Report Format
- 5- Requisition Form for Hall Booking



College Name

1. Event Overview:

- · Name of the Event-
- · Date and Time-
- Venue-
- Expected Number of Attendees-
- · Objective of the Event-

2. Committee Structure

Committee like- Logistics, Marketing and Promotion, Finance, Stage management, Food, Program and Speakers, Sponsorship and Fundraising, Hospitality, etc.

Committee Name			
Committee Members	Name	Contact No.	Responsibility
Chairperson			
Member			
Member			
Member			
Student Volunteer			
Student Volunteer			*

Approval Signatures:

Name and Signature of the Event Organizer(s)/Chairperson

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College Name

1. Event Overview:

- · Name of the event-
- · Date and time-
- · Venue-
- · Expected number of attendees-
- · Objective of the event-

2. Budget Preparation (sample)

Expected Income	Amount (in INR)	Expected Expenditure	Amount (in INR)
Registration fees (if applicable)	*	Honorarium to Experts	
Sponsorship or Grants		TA/DA to Experts	
Donations		Catering (Food and Beverages)	
Fundraising activities	Annual An	Marketing and Promotion (flyers, posters, social media ads, etc.)	
*Other Sources/ University		Printing and Stationary costs	
contribution at filling		(programs, banners, etc.)	
		Study material / kit	-
		*Miscellaneous (unexpected	*
		expenses)	
		Cash in hand	
Total	8 8 P	Total	

^{*}Particulars can be added as per the requirement

3. Budget Calculation:

- Total Income
- Total Expenses
- Net Income (Total Income Total Expenses)

Approval Signatures:

Name and Signature of the Event Organizer(s)/Chairperson

17/00/m

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College Name

Utilization Certificate

This is to certify that the funds allocated for organizing the event titled "[Event Name]" held on "[Event Date]" at "[Event Venue]" have been utilized in accordance with the approved budget and for the intended purpose.			
Out of funds received of Rs, a sum of Rs has been utilized for the purpose of which it was sanctioned and Rs remained unutilized/deficit at end of the event, to be carried forward (to next event within the college/department) or to be refunded whichever the case is applicable. Expenditure details are attached herewith for the approval.			
Approval Signatures:			
Name and Signature of the Event Organizer(s)/Chairperson			
Enclosure-			
1- Verified bills/Vouchers			

17/04/m



TEERTHANKER MAHAVEER UNIVERSITY COLLEGE NAME

REPORT

Accredited with NAAD A CHAR	KLFOKI
12-B Status from UGC Name of Activity	
Date of Activity	
Duration of activity (in mins)	
Offline/Online	
Activity Conducted as	
Conference/Seminar/Workshop/FDP/IIC	
Calendar activity/self-driven	And the state of t
activity/celebration day activity	The state of the s
Theme of activity	
(R & D and	
innovation/startup/entrepreneurship/Design	The second secon
thinking and critical thinking/IPR/Skill	A STATE OF THE STA
enhancement)	
Name of Convener	
Name of Co-ordinator(s)	The state of the s
Name of Expert(s)	
Designation of Expert	
Experts Organization	
Total no. of Participants	
No of Student participants	A CONTRACTOR OF THE PROPERTY O
No of Faculty participants	
No of External participants, (if any)	
Aim of Activity	***
Objectives of Activity	
Outcome of Activity	
Keywords	
Social Media Link (Facebook)	
YouTube Link	POTENCIA AT A STANDARD PROGRAM TO STANDARD SALES AND SALES
Brief Report of Activity	
(flyer of session to be included in same)	

Approval by-

Name and Signature of the Event Organizer(s)/Chairperson

Encl-

- 1- Flyer
- 2- Workshop Photos (Geo tagged)
- 3- Student/Participant Attendance
- 4- Participants Feedback
- 5- Certificate/e-certificate (sample copy)

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(for office use)



12-B Status from UGC

Website: www.tmu.ac.in | E-Mail: university@tmu.ac.in

HALL BOOKING FORM

AUDITORIUM	RIDDHI SIDDHI BHAWAN			
DATE OF REQUISITION		DATE OF EVENT		
Name of Unit (College/Department/Organization)	:	and the contract of the contra		
Program Details	:			
Program Date's & Timing	:	Date (s) To To		
Requisitioner Details	:	Name: Contact No :		
E-mail (if any)	:	as A study for the section of the mining as the section of the sec		
Special Requirement (if any)	:			
REQUISITIONER DECLARATION				

I HEREBY DECLARE THAT I HAVE GONE THROUGH ALL THE TERMS & CONDITIONS WHICH ARE ACCEPTABLE TO ME.

THE PERMISSION HAS BEEN GRANTED WITH THE FOLLOWING TERMS & CONDITIONS -

- 1. IN CASE OF ANY EMERGENCY, BOOKING MAY BE CANCELLED WITH 3 DAYS PRIOR INFORMATION TO THE REQUISITIONER.
- 2. ANY TYPE OF FOODS & WATER ETC. ARE NOT ALLOWED INSIDE THE HALL.
- 3. IT WILL BE THE RESPONSIBILITY OF THE EVENT ORGANIZER TO RETURN THE HALL AS CLEANED AS IT IS TAKEN.
- 4. REQUISITIONER / EVENT ORGANIZER WILL BE LIABLE FOR ANY LOSS/DAMAGE OF THE VENUE.

[SIGNATURE REQUISITIONER]

Event Organizer

[SIGNATURE HALL IN-CHARGE]

Hall Availability Status (Yes/No)

[PERMITTED BY] Registrar

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