

THE UMRAO SINGH SHER-GIL GRANT FOR PHOTOGRAPHY, 2020

Instituted by the Sher-Gil Sundaram Arts Foundation (SSAF)

NAME OF THE APPLICANT:

NAME OF THE PROPOSED PROJECT:

BUDGET EXPENSES FOR THE NEXT 18 MONTHS:

Please provide a comprehensive account of expenses which will include Material costs, Production, Travel expenses etc.

Expenditure towards capital assets cannot be included. The purchase of computer and photographic equipment is not covered by the grant—camera lenses, printers, ink cartridges, hard disks, pen drives, dark room equipment etc. Chemistry and darkroom paper costs are acceptable expenses.

Reasonable expenditure towards renting third-party studios for the project is covered by the grant. Expensing the rent paid towards existing studio spaces cannot be included.

It is mandatory for the grant recipient to submit original GST paid invoices to SSAF after each disbursement of funds as per the budget submitted. Miscellaneous cash expenses of more than INR 10,000 cannot be added to the overall budget.

The budget submitted along with the application will be binding on the recipient of the grant. **Therefore, the budget must indicate only legitimate and realistic expenses.**

Sample Budget:

(Please use a separate A4 sheet paper for a detailed account of expenses)

	Expenses	Amount (INR)
1.	Material Costs Film, Processing, Digital processing, Test prints etc	
2.	Production Costs Rental of lights Rental of studio equipment, props, costumes etc Hiring assistant etc	
3.	Travel Air & Train tickets Accommodation expenses Food expenses	
4.	Other Costs	
	TOTAL (INR)	