

Member of Association of Indian Universities & Approved by UGC (Govt. of India) under 2(f) & 12(B)

A : APPLICATION FOR PARTICIPATION

Reference: Guideline for participation in conference/ seminar/ workshop/ trainings/ symposia & Membership fees of professional bodies by faculty & staff of Poornima University

Session: 20 – 20		Semester : 🗌 ODD 🛛 EVEN	
Name of Employee:	Employee Code: Date of Joining:		
Designation:			
Faculty:	Department:	Mobile number:	
Poornima Email ID:	Activity participating in:		
Organizing Institution:	Department:		
Address:			
Pin:	Dates: From	to	
Participating for	dge Enhancement ☐ B: Tech 1 st time / ☐ > one time in a session elevance to self, department and institution	-	
(acceptance / invitation/Membership) 4. Application submitted under category :	n Brochure; 2. Copy of notification of act Travel, Lodging & Boarding details 5. Duly	filled Membership form (Ex. A.1, B.2)	
	ng Expense+ DA	= Total Expenditure	
Duration of absence from university (in h	·s)	Signature of Applicant	
	Reporting Officer		
Recommended by	Reviewing Officer		
	Dean, IQAC		
Category: Amount:	Category: Amount:		
Recommended by Dean, ASRC	Verification by Finance Department	Verified by Registrar	
	For Maximum Amount		



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B : APPLICATION FOR REIMBURSEMENT

Reference: Guideline for participation in conference/ seminar/ workshop/ trainings/ symposia & Membership fees of professional bodies by faculty & staff of Poornima University

Session: 20 – 20		Semester : 🛛 ODD 🛛 EVEN	
Name of Employee:		Employee Code:	
Designation:	Date of Joining:		
Faculty:	Department:	Mobile number:	
Poornima Email ID:	Activity participating in:		
Organizing Institution:	Department:		
Address:			
Pin:	Dates: From	to	

Category – □ A: Skill & Knowledge Enhancement □ B: Technical □ C: Membership fees Participating for □ 1st time / □ > one time in a session

Documents to be attached: **1.** Form E-18A along with Program Brochure, Copy of notification of activity & Copy of E-Mail communications (acceptance / invitation); **2.** Original receipt towards payment of registration fee; **3.** Copy of certificates; **4.** Original travel tickets 5. Receipt of payment & certificate of Membership

Hardcopy of report submitted to Reporting Officer	Information shared with Dean, IQAC / PIC	Information shared with Dean, ASRC
Approved for reimbursement by Finance Department		
	For Amount	Date, Name & Signature (within 10 working days)
All documents verified by Registrar	Amount to be Reimbursed	
	(Double check category & grant)	Date, Name & Signature (within 12 working days)
Approval by Pro-President, PU	Amount	
		Date, Name & Signature (within 15 working days)
Final Approval by President, PU	Amount	
		Date, Name & Signature (within 15 working days)