

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) |