

E18A

APPLICATION FOR PARTICIPATION

Reference: Guideline for participation in conference/ seminar/ workshop/ trainings/ symposia etc. by faculty & staff of Poornima Group

Session: 20 20	Semester: LI ODD LI EVEN		
Name of Employee:	Employee ID:		
Designation:	Date of Joining:		
Institute:	Department:		Mobile number:
Poornima Email ID:	@poornima.org	Activity participating	j in:
Organizing Institution:	Department:		
Address:			
Pin:	Dates: From		to
Category – A: Skill & Knowled Participating for Justification for participation explaining re	st time / □ > one ti	me in a session	Technical
(acceptance / invitation) 4. Travel, Lodging	g & Boarding details		ivity; 3. Copy of E-Mail communications
Registration Fee+ Traveling	tion Fee+ Traveling Expense+ DA		= Total Expenditure
Duration of absence from college (in hrs) _			
			Signature of Applicant
	Under C	Category	
Recommended by			
HOD / Dean / Reporting Officer	(Ex. A.	1, B.2)	Date, Name & Signature
	Performance Grade		
Validation of performance by Registrar	(Ex. P, A, B, C, New)		Date, Name & Signature
	For Maxim	um Amount	
Approval by Campus Director			Date, Name & Signature

Session: 20___ - 20___

E18B

Semester : ☐ ODD ☐ EVEN

B: APPLICATION FOR REIMBURSEMENT

Reference: Guideline for participation in conference/ seminar/ workshop/ trainings/ symposia etc. by faculty & staff of Poornima Group

Name of Employee:	Employee ID:		
Designation:	Date of Joining:		
Institute:	Department:	Mobile number:	
Poornima Email ID:	@poornima.org Activity participating	g in:	
Organizing Institution:	Department:		
Address:			
Pin:	Dates: From	to	
Category – □ A: Skill & Knowled Participated for □ 1 st	lge Enhancement ☐ B: time / ☐ > one time in a session	Technical	
		of notification of activity & Copy of E-Mail of registration fee; 3. Copy of certificates;	
Hardcopy of report submitted to HOD / Dean / Reporting Officer	submitted on	Name & Signature (within 5 working days)	
Soft copy of report, certificate, paper & photographs of participation emailed on pic@poornima.org with CC to HOD / Dean / Reporting Officer	submitted on	Name & Signature (within 7 working days)	
All documents verified by Registrar	Amount to be Reimbursed (Double check category & grant)	Date, Name & Signature (within 10 working days)	
Final Approval by Campus Director	Amount	Date, Name & Signature (within 12 working days)	
Verified for reimbursement by Accounts Officer	YES NO For Amount	Date, Name & Signature (within 15 working days)	