To,

The Dean

Manipal University Jaipur

Through: Conference Coordinator

MUJ/Conf./01 (Pre-approval form)

Date: 09/0//9

S. No.	Application for support to attend Seminar/ Conference/ Workshop/ Short term course						
1.	Name with Employee code	MUJ0619 Abhishek Shriveta					
2.	Designation: Associate Porpers' Department: Ec E Date of joining: 16 Jan. 2016.	Abhislek shivostav ECE					
3.	Contact number (Ext. & Cell) and Email-id: Name of the Event & its website address (<i>if anv</i>)	-Sympsium in IPR					
4.	Place and date of the event	MUT 12th Jan 2019					
5.	Organizers of the event: Nature of the event:	International/National/Regional					
6.	Financial liability of MUJ, if any	Yes/No Yes.					
7.	Whether chairing a session? Whether presenting a paper? If yes, please mention whether you are the first author. (Attach a copy of your abstract/paper and email soft copy to CCS)	Yes/No No					
8.	Justify the necessity/relevance for attending the event w.r.t. your research area or the subject you teach.	for varsing anvances yardi					
9.	Give a list of all the conferences and/or workshops attended by you in this financial year. (Attach a separate sheet, if required)	(CSTI-MHED) 150 100 Dec. 2					
10.	No. of SPCL required to attend this event: No. of SPCL availed so far:	-NIL.					
11.	How are you going to manage your classes and other responsibilities during your absence from MUJ? (Get signatures)	Throng Injagemel.					
12.	Do you agree to submit one page report on the Proceedings of the event attended, to the University?	Yes/No Yes,					
13.	Signature of the applicant	Calolla					
14.	Recommendation of the HoD	1 1 2 yel 19					
15.	Comments of the Coordinator	7.452					
16.	Recommendation of the Director	610 52 Kg 281119					
17.	Recommendation of the Dean of Faculty	January 51219					
18.	Forward						

mission along with Post-Event F To CCS for record purpose



Manipal University Jaipur VPO - Dehmi Kalan, Near GVK Toll Plaza Jaipur-Ajmer Expressway Jaipur

Journal Voucher

Voucher No. :			JV/17-18/000018059		Date: 25-03-19	
Particulars	GL Code	Sub Code			Debit Amount	Credit Amount
			COSTCENTER-SYMPOSUIAM (R&I) DEPARTMENT-ELECTRICAL ENGINEERING (EE) EMPLOYEE-RITESH SINGH FACULTY-FACULTY OF ENGINEERING SCHOOL-SCHOOL OF ELECTRICAL, ELECTRONICS & COMMUNICATION			
	301240		Travel Academic	Dr	1,000.00	
			COSTCENTER-SYMPOSUIAM (R&I) DEPARTMENT-ELECTRONICS AND COMMUNICATION ENG EMPLOYEE-TEJPAL FACULTY-FACULTY OF ENGINEERING SCHOOL-SCHOOL OF ELECTRICAL, ELECTRONICS & COMMUNICATION			
	301240		Travel Academic	Dr	1,000.00	
*			COSTCENTER-SYMPOSUIAM (R&I) DEPARTMENT-ELECTRONICS AND COMMUNICATION ENG EMPLOYEE-AMIT KUMAR GARG FACULTY-FACULTY OF ENGINEERING SCHOOL-SCHOOL OF ELECTRICAL, ELECTRONICS & COMMUNICATION			/
	301240		Travel Academic	Dr	1,000.00	(
÷			COSTCENTER-SYMPOSUIAM (R&I) DEPARTMENT-ELECTRONICS AND COMMUNICATION ENG EMPLOYEE-VIVEKANAND TIWARI FACULTY-FACULTY OF ENGINEERING SCHOOL-SCHOOL OF ELECTRICAL, ELECTRONICS & COMMUNICATION			C
	301240		Travel Academic	Dr	1,000.00	
			COSTCENTER-SYMPOSUIAM (R&I) DEPARTMENT-ELECTRONICS AND COMMUNICATION ENG EMPLOYEE-ABHISHEK SHRIVASTAVA FACULTY-FACULTY OF ENGINEERING SCHOOL-SCHOOL OF ELECTRICAL, ELECTRONICS & COMMUNICATION			7
	301240		Travel Academic	Dr	1,000.00	
			COSTCENTER-SYMPOSUIAM (R&I) DEPARTMENT-ELECTRONICS AND COMMUNICATION ENG EMPLOYEE-ROHIT MATHUR FACULTY-FACULTY OF ENGINEERING SCHOOL-SCHOOL OF ELECTRICAL, ELECTRONICS & COMMUNICATION			
	301240		Travel Academic	Dr	1,000.00	i .
			COSTCENTER-SYMPOSUIAM (R&I) DEPARTMENT-ELECTRONICS AND COMMUNICATION ENG EMPLOYEE-MOHIT KUMAR SHARMA FACULTY-FACULTY OF ENGINEERING SCHOOL-SCHOOL OF ELECTRICAL, ELECTRONICS & COMMUNICATION			
	301240		Travel Academic	Dr	1,000.00	