

To,  
 The Dean of FoM&C  
 Manipal University Jaipur  
 Through: Coordinator Conference Support (CCS)

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

Date: 5/1/2019

S. No.	Application for support to attend Seminar/ Conference/ Workshop/ Short term course	
1.	Name with Employee code	Dr. Amit Datta (MUJ 0336)
2.	Designation: Department: Date of joining: Contact number (Ext. & Cell) and Email-id:	Associate Professor SHM 25 <sup>th</sup> Jan 2014 Extn: 229, (M): 8290426943 amit.datta@jaipur.manipal.edu
4.	Name of the Event & its website address (if any)	Raising awareness on IPR
5.	Place and date of the event	MUS 12/01/2019
6.	Organizers of the event: Nature of the event:	DOR, MUS International/National/Regional
7.	Financial liability of MUJ, if any	Yes/ No
8.	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)	Yes/No Yes/No N A .
9.	Justify the necessity/relevance for attending the event w.r.t. your research area or the subject you teach.	Awareness on IPR
10.	Give a list of all the conferences and/or workshops attended by you in this financial year. (Attach a separate sheet, if required)	AIMA, New Delhi SUBHARTI UNIV, Meerut
11.	No. of SPCL required to attend this event: No. of SPCL availed so far:	NIL 05
12.	How are you going to manage your classes and other responsibilities during your absence from MUJ? (Get signatures)	NA
13.	Do you agree to submit one page report on the Proceedings of the event attended, to the University?	Yes/No
14.	Signature of the applicant	Amit Datta
15.	Recommendation of the HoD	Datta
16.	Comments of the Coordinator	Symposium at MUS
17.	Recommendation of the Director	5/1/2019
18.	Approval of the Dean of Faculty : FoM&C	Prof. Nilanjan Chattopadhyay: 5/1/19

Forwarded

To CCS for record purpose and onward submission along with Post-Event Form (duly filled in) to Finance.

10/1/2019

5/1/2019



**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-MECHANICAL ENGINEERING EMPLOYEE-POOJA SINGH FACULTY-FACULTY OF ENGINEERING SCHOOL-SCHOOL OF AUTOMOBILE, MECHANICAL & MECHATRONICS		
301240			Travel Academic	Dr 1,000.00	
			COSTCENTER-SYMPOSUIAM (R&I) DEPARTMENT-MECHANICAL ENGINEERING EMPLOYEE-VIJAY SHANKAR KUMAWAT FACULTY-FACULTY OF ENGINEERING SCHOOL-SCHOOL OF AUTOMOBILE, MECHANICAL & MECHATRONICS		
301240			Travel Academic	Dr 1,000.00	
			COSTCENTER-SYMPOSUIAM (R&I) DEPARTMENT-BACHELOR OF LAW (LLB) EMPLOYEE-SUNITA SINGH KHATANA FACULTY-FACULTY OF ARTS & LAW SCHOOL-SCHOOL OF LAW		
301240			Travel Academic	Dr 1,000.00	
			COSTCENTER-SYMPOSUIAM (R&I) DEPARTMENT-BACHELOR OF ARTS BA ECONOMICS EMPLOYEE-ANJALEE NARAYAN FACULTY-FACULTY OF ARTS & LAW SCHOOL-SCHOOL OF HUMANITIES & SOCIAL SCIENCES		
301240			Travel Academic	Dr 1,000.00	
			COSTCENTER-SYMPOSUIAM (R&I) DEPARTMENT-LANGUAGE EMPLOYEE-NEERJA VYAS FACULTY-FACULTY OF ARTS & LAW SCHOOL-SCHOOL OF HUMANITIES & SOCIAL SCIENCES		
301240			Travel Academic	Dr 1,000.00	
			COSTCENTER-SYMPOSUIAM (R&I) DEPARTMENT-LANGUAGE EMPLOYEE-DEEPA SARABHAI FACULTY-FACULTY OF ARTS & LAW SCHOOL-SCHOOL OF HUMANITIES & SOCIAL SCIENCES		
301240			Travel Academic	Dr 1,000.00	
			COSTCENTER-SYMPOSUIAM (R&I) DEPARTMENT-BACHELOR OF HOTEL MANAGEMENT (BHM) EMPLOYEE-AMIT DATTA FACULTY-FACULTY OF MANAGEMENT & COMMERCE SCHOOL-SCHOOL OF HOTEL MANAGEMENT		
301240			Travel Academic	Dr 1,000.00	
			COSTCENTER-SYMPOSUIAM (R&I) DEPARTMENT-ELECTRONICS AND COMMUNICATION ENG EMPLOYEE-VISHAL DAS FACULTY-FACULTY OF ENGINEERING SCHOOL-SCHOOL OF ELECTRICAL, ELECTRONICS & COMMUNICATION		
301240			Travel Academic	Dr 1,000.00	