December 10th 2017

To The Dean- Admin, MSSSoA CUTM-PKD

Sub: Approval required to attend 2nd International Conference on Management, Science, Engineering and Application (ICMSEA-2017) at BITS, Vishakhapatnam from 22nd to 24th Dec-2017.

Dear Sir,

I am Boddna Praveen request you to grant permission to attend 2nd International Conference on Management, Science, Engineering and Application (ICMSEA-2017) at BITS, Vishakhapatnam from 22nd to 24th Dec-2017.

Conference registration fee and travel expenses may kindly be reimbursed.

Thanking you

With Regards

Dr. B. Praveen

Associate Professor, MSSSoA

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JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date	29.1	2.2	0	7
Date	************			

OF INSTITUTES	
Name of Employee	: B. praveen
Purpose of Expenditure	: Conference.
Expenditure Budget Head	

SETTLEMENT OF EXPENDITURE

	Details of Expenditure	Amount (Rs.)	Amount (Rs.)	
SI. No.		1		
01	Registation	2500/-	210-1	
02			3160/-	
03	Travel Allownces	660/-		
04				
05		•		
06				
07				
08				
09				
10				
11				
12				
	Total Expenditure :	3160.00/	- 3160.00/_	
	Less advance taken (if any) :			
	Balance to be (Refund/ Payment):			

Signature of Claimant

Recommended by

(Dean/Dy. Registrar/HOD)

Checked by

Dy. Registrar Finance

Anila Palia Registrar

J I T M 2017 - 2018 At-VillageAlluriNagar,P.O.-RSitapur,Via-UppaladaParalakhemundi,Dist: Gajapati – 761211,Odisha, IndiaPhone:(06815) 222999,223088, Fax: (06815)222150

Journal Voucher

No. :JV/03/305

Dated:

10-Jan

Particulars		Debit	(
Conference Registration Fee	Dr	₹2500.00	
Travel and Conveyance	Dr	₹660.00	₹316
To B.Praveen		(000.00	
n Account of:			
eing the expenses incurred by B.Praveen for conference purpose is			
and expenses incurred by b.Flaveerillor conference purpose is	s now accounted.	₹3160.00	₹3160

Authorised Signa