To The Dean CUTM-PKD

Sub: Request for approval to 2nd International Conference on Management, Science, Engineering and Application (ICMSEA-2017) at BITS, Vishakhapatnam from 22nd to 24th December-2017

Dear Sir,

I am(Chinmaya Jena) request you to grant permission to 2nd International Conference on Management, Science, Engineering and Application (ICMSEA-2017) at BITS, Vishakhapatnam from 22nd to 24th December-2017

Conference registration fee and travel expenses may kindly be reimbursed.

Thanking you

With Regards

Chinmaya Jena

Grady



## **JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT**

**PARALAKHEMUNDI** 

Date : 04 101 2018

| OF MATERIALS            |                 | Date |
|-------------------------|-----------------|------|
| Name of Employee        | : _blimaya Tena |      |
| Purpose of Expenditure  | : bonference.   |      |
| Expenditure Budget Head |                 |      |
|                         |                 |      |

## SETTLEMENT OF EXPENDITURE

| SI. No. | Details of Expenditure               | Amount (Rs.) | Amount (Rs.) |
|---------|--------------------------------------|--------------|--------------|
| 01      | Registration de                      | 2500-        |              |
| 02      | Registration Jee<br>Travel Allowance | 180/         | 3080/-       |
| 03      |                                      |              |              |
| 04      |                                      |              |              |
| 05      |                                      |              |              |
| 06      |                                      |              |              |
| 07      |                                      |              |              |
| 08      |                                      |              |              |
| 09      |                                      |              |              |
| 10      |                                      |              |              |
| 11      |                                      |              |              |
| 12      |                                      |              |              |
|         | Total Expenditure :                  | 3000+        | 3080/        |
|         |                                      |              |              |
|         | Less advance taken (if any) :        |              |              |
|         |                                      |              |              |
|         | Balance to be (Refund/ Payment) :    |              |              |

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|-----------------------|--------------------------------|------------|
|                       |                                |            |
| chidu                 | (-rac)                         |            |
| Signature of Claimant | Recommended by                 | Checked by |
|                       | (Dean/Dy. Registrar/HOD)       | -          |
|                       | (Dean/Dy. Registran/HOD)       | he         |

Dy. Registrar Finance

Registrar

## JITM 2017 - 2018

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

## **JournalVoucher**

No.: JV/03/231

Dated:

11-Jai

Particulars

Conference Registation Fee

Travel and Conveyance

To Chinmya Jena

Debit Cre

72500.00

7580.00

₹3080.00

On Account of:

Being the expenses incurred by Chinmya Jenafor conference purpose is now accounted.

₹ 3080.00

₹ 3080.

Authorised Signate