

December 20th 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.

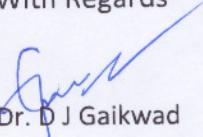
Dear Sir,

I am D J Gaikwad 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.

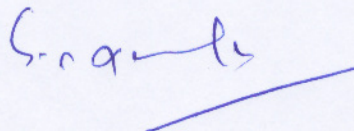
Conference registration fee and travel expenses may kindly be reimbursed.

Thanking you

With Regards


Dr. D J Gaikwad

Asst. Professor, MSSSoA





JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : 29/12/2017

Name of Employee : D. J. Gaikwad
Purpose of Expenditure : Conference
Expenditure Budget Head : _____

SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01			
02			
03	Travel Allowances	8829/-	8829/-
04			
05			
06			
07			
08			
09			
10			
11			
12			
	Total Expenditure :	8829.00/-	8829.00/-
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		

[Signature]
Signature of Claimant

[Signature]
Recommended by
(Dean/Dy. Registrar/HOD)

Checked by

Dy. Registrar Finance

[Signature]
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

JournalVoucher

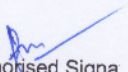
No. :JV/03/210

Dated: 10-Ja

Particulars		Debit	Cr
Travel and Conveyance To D J Gaikwad	Dr	₹8829.00	₹8829
		₹8829.00	₹8829

On Account of:

Being the expenses incurred by D J Gaikwad for conference purpose is now accounted.


Authorised Signa