

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.

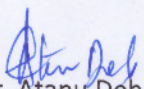
Dear Sir,

I am Dr. Atanu Deb 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.

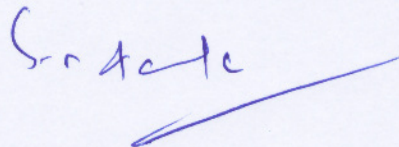
Conference registration fee and travel expenses may kindly be reimbursed.

Thanking you

With Regards


Dr. Atanu Deb

Asst. Professor(Extension), MSSSoA





JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

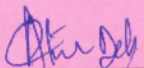
PARALAKHEMUNDI

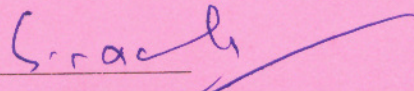
Date : 28/12/2017

| | | |
|-------------------------|---|--------------|
| Name of Employee | : | Dr Atanu Deb |
| Purpose of Expenditure | : | Conference |
| Expenditure Budget Head | : | |

SETTLEMENT OF EXPENDITURE

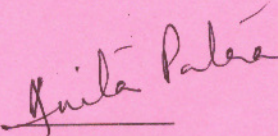
| Sl. No. | Details of Expenditure | Amount (Rs.) | Amount (Rs.) |
|---------|-----------------------------------|--------------|--------------|
| 01 | Registration fees | 2500.00/- | |
| 02 | | | 3430.00 |
| 03 | Travel Allowances | 930.00/- | |
| 04 | | | |
| 05 | | | |
| 06 | | | |
| 07 | | | |
| 08 | | | |
| 09 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| | Total Expenditure : | 3430.00/- | 3430.00/- |
| | Less advance taken (if any) : | | |
| | Balance to be (Refund/ Payment) : | | |


Signature of Claimant


Recommended by
(Dean/Dy. Registrar/HOD)

Checked by

Dy. Registrar Finance


Registrar

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

JournalVoucher

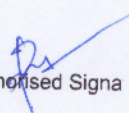
No. :JV/03/301

Dated: 10-Jan

| Particulars | | Debit | Cr |
|-----------------------------|-----------|----------|-------|
| Conference Registration Fee | <i>Dr</i> | ₹2500.00 | |
| Travel and Conveyance | <i>Dr</i> | ₹930.00 | ₹3430 |
| To Atanu Deb | | | |
| | | ₹3430.00 | ₹3430 |

On Account of:

Being the expenses incurred by Atanu Deb for conference purpose is now accounted.


 Authorised Signa