

jun 11th 2017

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

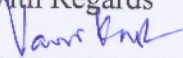
Dear Sir,

I am(M. Vamsi Krishna) 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

  
M. Vamsi Krishna





# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

## PARALAKHEMUNDI

Date : 31/12/2017

Name of Employee : M. Vamsi Krishna  
Purpose of Expenditure : Conference  
Expenditure Budget Head : \_\_\_\_\_

### SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	Registration fee	2500/-	
02	Travel Allowance.	1360/-	3860/-
03			
04			
05			
06			
07			
08			
09			
10			
11			
12			
	Total Expenditure :	3860/-	3860/-
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		

Vamsi Krishna

Signature of Claimant

Beas

Recommended by  
(Dean/Dy. Registrar/HOD)

Checked by

Dy. Registrar Finance

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**

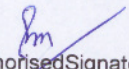
No. :JV/03/225

Dated: 11-Jan

Particulars		Debit	Cre
Conference Registration Fee	Dr	₹2500.00	
Travel and Conveyance	Dr	₹1360.00	₹3860.00
<i>To M. Vamsi Krishna</i>			
		₹3860.00	₹3860.00

**On Account of:**

Being the expenses incurred by *M. Vamsi Krishna* for conference purpose is now accounted.

  
Authorised Signator