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(Priyanka Nandi) 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

Pryate Naudi With Regards

Priyanka Nandi

Sindale



JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date: 13/01/2018

			t	
Name of Employee	:	Prizanka Nandi		
Purpose of Expenditure		bonference.		
Expenditure Budget Head	:			

SETTLEMENT OF EXPENDITURE

SI. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)		
01		2500F			
02	Régistration de la Travel Allowance.	930	3430/-		
03					
04					
05					
06					
07					
08					
09					
10					
11					
12					
	Total Expenditure :	34301-	3430/-		
		, ,			
	Less advance taken (if any) :				
	Balance to be (Refund/ Payment) :				

Payake Nordi	
Signature of Claimar	

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/03/236

Dated: 21-Ja

Particulars		Debit	Cı
Conference Registation Fee	Dr	₹2500.00	
Travel and Conveyance	Dr		₹ 3430.00
Priyanka Nandi			,
on Account of: eing the expenses incurred by Priyanka Nandi for conference purpose is now accounted.			
sing the expenses meaned by i hydrika Handi for conference purpose is now accounted.		₹ 3430.00	₹ 343

AuthorisedSigna