To The Dean CUTM-PKD

Sub: Request for approval to 9th International Conference on Hydro - Gramin Technology, 28th - 29thOctober, 2017, International Institute of Bengal Basin, CUTM, Paralakhemundi, Odisha.

Dear Sir,

I am(S. Das) request you to grant permission to 9th International Conference on Hydro - Gramin Technology, 28th -29thOctober, 2017, International Institute of Bengal Basin, CUTM, Paralakhemundi, Odisha.

Conference registration fee and travel expenses may kindly be reimbursed.

Thanking you

With Regards

S. Das

5-4-6



JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date: 30/11/2019

Name of Employee	: _ I. Das	
Purpose of Expenditure	: Conference	
Expenditure Budget Head	:	

SETTLEMENT OF EXPENDITURE

SI. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)	
01	Degistration des	2000+	2000/-	
02		- COOF		
03				
04				
05				
06				
07				
08				
09				
10				
11				
12				
	Total Expenditure :	2001	2000/-	
		2000	2007	
	Less advance taken (if any):			
	Balance to be (Refund/ Payment) :			

Som
Signature of Claimant

Gracy

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/03/214

Dated: 6-Dec-

Particulars	Debi	t Cred
Conference Registation Fee To S.das	_{Dr} ₹2000.00	₹2000.00
		,
On Account of: Being the expenses incurred by S.Das for conference purpose is now accounted.		
	₹2000.00	₹2000.0

AuthoriședSignator