

jun 4th 2017

To
The Dean
CUTM-PKD

Sub: Request for approval to attended 7th International Conference on Power Systems (ICPS-2017),
College of Engineering, Pune FROM 20th to 22nd Dec 2017

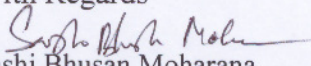
Dear Sir,

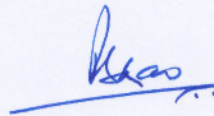
I am (Sashi Bhusan Moharana) request you to grant permission to attend 7th International
Conference on Power Systems (ICPS-2017), College of Engineering, Pune FROM 20th to 22nd Dec
2017

Conference registration fee and travel expenses may kindly be reimbursed.

Thanking you

With Regards


Sashi Bhusan Moharana





JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : 10/01/2018

Name of Employee : Sashi Bhushan Moharana

Purpose of Expenditure : Conference

Expenditure Budget Head : _____

SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	Registration fee	6000/-	
02	T.A.	3260/-	9260/-
03			
04			
05			
06			
07			
08			
09			
10			
11			
12			
	Total Expenditure :	9260/-	9260/-
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		

Sashi Bhushan Moh
Signature of Claimant

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

Checked by

Dy. Registrar Finance

[Signature]
Registrar

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

JournalVoucher

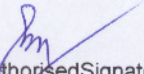
No. :JV/03/203

Dated: 19-Jan-1

Particulars		Debit	Credi
Conference Registration Fee	Dr	₹6000.00	
Travel and Conveyance	Dr	₹3260.00	₹9260.00
To Sashi Bhusan Moharana			
		₹9260.00	₹9260.00

On Account of:

Being the expenses incurred by Sashi Bhusan Moharana for conference purpose is now accounted.


Authorised Signatory