

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

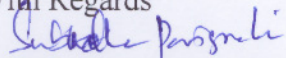
Dear Sir,

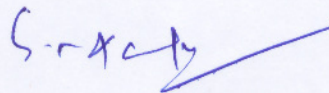
I am (Subodha Tanaya Panigrahi) request you to grant permission to 2nd International Conference on Management, Science, Engineering and Application (ICMSEA-2017) at BITS, Vishakhapatnam from 22nd to 24th December-2017

Conference registration fee and travel expenses may kindly be reimbursed.

Thanking you

With Regards


Subodha Tanaya Panigrahi





JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : ...13/01/2018...

Name of Employee	:	<u>Subodha Janaya Panigrahi</u>
Purpose of Expenditure	:	<u>Conference</u>
Expenditure Budget Head	:	_____

SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	Registration Fee	2500/-	
02	Travel Allowance	960/-	3460/-
03			
04			
05			
06			
07			
08			
09			
10			
11			
12			
	Total Expenditure :	3460/-	3460/-
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		

Subodha Panigrahi

Signature of Claimant

G. R. Acharya

Recommended by
(Dean/Dy. Registrar/HOD)

Checked by

Dy. Registrar Finance

Alankar
Registrar

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


Journal Voucher

No. :JV/03/266

Dated: 17-J

Particulars	Debit	Cr
Conference Registration Fee	Dr ₹2500.00	
Travel and Conveyance To Subodha Tanaya Panigrahi	Dr ₹960.00	
		₹3460.0
	₹ 3460.00	₹3460.

On Account of:
Being the expenses incurred by Subodha Tanaya Panigrahi for conference purpose is now accounted.


Authorised Signat