Dec. 14th, 2018

To, the Dean CUTM-PKD.

Dear Madam,

I am Madhuri Pattanaik Request you to grant permission to attend the3rd International Conference on Management, Science, Engineering and Application (ICMSEA-2018) at BITS, Vishakhapatnam from 20th to 23rd Dec-2018.

Conference registration fee and travel expenses may kindly be reimbursed.

Thanking you

With Regards

Dr. Madhuri Pattanaik

5-19-11



JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date :	01	01	19

Name of Employee	:	Dr. Madhuri pattnaik
Purpose of Expenditure	:	TCHICEA
Expenditure Budget Head	:	

SETTLEMENT OF EXPENDITURE

SI. No	SI. No. Details of Expenditure		,	Amount (Rs.)		
01	Registration fue	3000		30001-		
02		1				
03						
04						
05						
06						
07						
08						
09						
10						
11						
12						
	Total Expenditure :	3000/-		3000/-		
	Less advance taken (if any) :					
	Balance to be (Refund/ Payment) :					

Madhi Patlande Signature of Claimant

Recommended by (Dean/Dy. Registrar/HOD)

Checked by

Dy. Registrar Finance

Anta Palia Registrar

JITM 2018 - 2019

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati – 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/03/050

Dated: 11-Ja

Particulars		Debit	Cı
Conference Registration fees	Dr	3000.00	3000.00
o Dr.Madhuri Pattanaik			
n Account of		₹3000.00	₹30
eing the expenses incurred by Dr.Madhuri Pattanaik for Conference	purpose is now accounted.	₹3000.00	230

Authorised Signa