

jun 18th 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

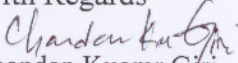
Dear Sir,

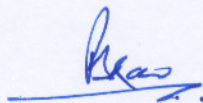
I am (Chandan Kuamr Giri ) request you to grant permission to attend 7th International Conference  
on Power Systems (ICPS-2017), College of Engineering, Pune FROM 20th to 22nd Dec 2017

Conference registration fee and travel expenses may kindly be reimbursed.

Thanking you

With Regards

  
Chandan Kuamr Giri







# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

## PARALAKHEMUNDI

Date : 26/12/2012

Name of Employee : Chandan Kumar Gini  
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) :		

Chandan K. Gini  
Signature of Claimant

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

Checked by

Dy. Registrar Finance

[Signature]  
Registrar



**JournalVoucher**

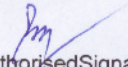
No. :JV/03/205

Dated: 10-Jan-1

Particulars		Debit	Credi
Conference Registration Fee	Dr	₹6000.00	
Travel and Conveyance	Dr	₹3260.00	₹9260.00
To Chandan kumar Giri			
		<b>₹9260.00</b>	<b>₹9260.00</b>

On Accountof:

Being the expenses incurred by Chandan kumar Giri for conference purpose is now accounted.

  
Authorised Signatory