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 (Debasis Senapati) 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

Debons Senapati Debasis Senapati

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## **JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT**

**PARALAKHEMUNDI** 

Date : 07/01/2018

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Name of Employee	:	Debasis Senapati	
Purpose of Expenditure	:	l'onference	
Expenditure Budget Head	:		

## SETTLEMENT OF EXPENDITURE

SI. No.	SI. No. Details of Expenditure		)	Amount (Rs.)	
01	Registration de	2500/-			
02	Régistration des Travel Allowance	8301-		3330/-	
03		/			
04					
05					
06					
07					
08					
09					
10					
11					
12					
	Total Expenditure :	3330/-		3330/-	
		1			
	Less advance taken (if any) :				
	Balance to be (Refund/ Payment) :				

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		Claims		

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Recommended by (Dean/Dy. Registrar/HOD)

Checked by

Dy. Registrar Finance

Registrar

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## JITM 2017 - 2018

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

## JournalVoucher

No :.IV/03/265

lo. :JV/03/265		Date	ed: 11 <b>-Ja</b> r
Particulars		Debit	Cre
Conference Registation Fee	Dr	₹2500.00	
Travel and Conveyance  Debasis Senapati	Dr	₹900.00	,
			₹3330.00
		,	

Being the expenses incurred by Debasis Senapati for conference purpose is now accounted.

₹3330.00

₹ 3330.00