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 (J Manu Priyanka) 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

J. Manu Programme With Regards

J Manu Priyanka

Grade



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

PARALAKHEMUNDI

Date : 10/01/2018

|                         | - |                  |
|-------------------------|---|------------------|
| Name of Employee        | : | J. Manu Priyanka |
| Purpose of Expenditure  | : | -Conference      |
| Expenditure Budget Head | : |                  |

## SETTLEMENT OF EXPENDITURE

| SI. No. | Details of Expenditure               | Amount (Rs.) | Amount (Rs.) |  |  |
|---------|--------------------------------------|--------------|--------------|--|--|
| 01      | Registration de                      | 25007        |              |  |  |
| 02      | Registration des<br>Travel Allowance | 6201         | 3120/-       |  |  |
| 03      |                                      |              |              |  |  |
| 04      |                                      |              |              |  |  |
| 05      |                                      |              |              |  |  |
| 06      |                                      |              |              |  |  |
| 07      |                                      |              |              |  |  |
| 08      |                                      |              |              |  |  |
| 09      |                                      |              |              |  |  |
| 10      |                                      |              |              |  |  |
| 11      |                                      |              |              |  |  |
| 12      |                                      |              |              |  |  |
|         | Total Expenditure :                  | 3120         | 3120/-       |  |  |
|         |                                      |              |              |  |  |
|         | Less advance taken (if any) :        |              |              |  |  |
|         |                                      |              |              |  |  |
|         | Balance to be (Refund/ Payment) :    |              |              |  |  |

| J. Mann Brigade       | Grach                    |            |            |
|-----------------------|--------------------------|------------|------------|
| Signature of Claimant | Recommended by           |            | Checked by |
|                       | (Dean/Dy. Registrar/HOD) | 01/        |            |
|                       |                          | . Va Palie |            |

Dy. Registrar Finance

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/03/243

| No. :JV/03/243                              |    |          | Dated: 21-Jan-1 |  |
|---|----|----------|-----------------|--|
| Particulars                                 |    | Debit    | Credi           |  |
| Conference Registation Fee                  | Dr | ₹2500.00 |                 |  |
| Travel and Conveyance<br>To J Manu Priyanka | Dr | ₹620.00  | ₹3120.00        |  |
|   |    |          | ,               |  |
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| On Account of:                              |    |          |                 |  |

Being the expenses incurred by J Manu Priyankafor conference purpose is now accounted.

AuthorisedSignatory

₹3120.00

₹ 3120.00