

jun 10th 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,

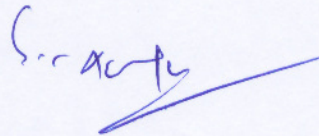
I am(Nandini Padhi) request you to grant permission to 2nd International Conference on Management, Science, Engineering and Application (ICMSEA-2017) at BITS, Vishakhapatnam from 22nd to 24th December-2017

Conference registration fee and travel expenses may kindly be reimbursed.

Thanking you

Nandini Padhi  
With Regards

Nandini Padhi





# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

## PARALAKHEMUNDI

Date : 05/01/2018

Name of Employee	:	Nandini Padhi
Purpose of Expenditure	:	Conference.
Expenditure Budget Head	:	

### SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	Registration fee	2500/-	
02	Travel Allowance	1360/-	3860/-
03			
04			
05			
06			
07			
08			
09			
10			
11			
12			
	Total Expenditure :	3860/-	3860/-
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		

Nandini Padhi  
Signature of Claimant

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

[Signature]  
Checked by

[Signature]  
Dy. Registrar Finance

[Signature]  
Registrar

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

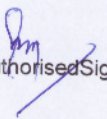
**JournalVoucher**

No. :JV/03/230

Dated: 11-

Particulars	Debit	Credit
Conference Registration Fee	Dr ₹2500.00	
Travel and Conveyance	Dr ₹1360.00	₹ 3860.
To Nandini Padhi		
	₹ 3860.00	₹ 3860

On Account of:  
Being the expenses incurred by Nandini Padhi for conference purpose is now accounted.

  
Authorised Signa