

jun 16th 2017

To  
The Dean  
CUTM-PKD

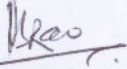
Sub: Request for approval to 2nd International Conference on Management, Science, Engineering and Application (ICMSEA-2017) at BITS, Vishakhapatnam from 22nd to 24th December-2017

Dear Sir,

I am (P Srinivasa Rao) 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

P Srinivasa Rao





# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

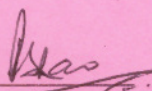
## PARALAKHEMUNDI

Date : 22/01/2018

Name of Employee	:	P. Arinivas Rao
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	580/-	
03			3080/-
04			
05			
06			
07			
08			
09			
10			
11			
12			
	Total Expenditure :	3080/-	3080/-
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		

  
Signature of Claimant

Recommended by  
(Dean/Dy. Registrar/HOD)

Checked by

Dy. Registrar Finance

  
Registrar



**JITM 2017 - 2018**  
At-Village Alluri Nagar, P.O.-RSitapur, Via-  
Uppalada Paralakhemundi, Dist: Gajapati – 761211, Odisha,  
India Phone: (06815) 222999, 223088, Fax: (06815) 222150


**Journal Voucher**

No. : JV/03/271

Dated: 29-Jan

Particulars	Debit	Credit
Conference Registration Fee	Dr ₹2500.00	
Travel and Conveyance To P srinivasa Rao	Dr ₹580.00	₹3080.00
	₹ 3080.00	₹3080.00

On Account of:  
Being the expenses incurred by P srinivasa Rao for conference purpose is now accounted.

  
Authorised Signat