

jun 16th 2017

To
The Dean
CUTM-PKD

Sub: Request for approval to 2nd International Conference on Mathematical Sciences in Engineering Applications (ICMSEA – 2017) during December 22-24th, 2017

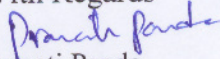
Dear Sir,

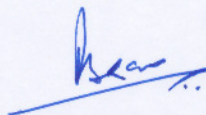
I am(Pranati Panda) request you to grant permission to 2nd International Conference on Mathematical Sciences in Engineering Applications (ICMSEA – 2017) during December 22-24th, 2017

Conference registration fee and travel expenses may kindly be reimbursed.

Thanking you

With Regards


Pranati Panda





JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : 29/02/2018

Name of Employee	:	<u>Pranati Panda</u>
Purpose of Expenditure	:	<u>Conference</u>
Expenditure Budget Head	:	_____

SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	Registration fee.	2500/-	
02	Travel Allowance.	1150/-	3650/-
03			
04			
05			
06			
07			
08			
09			
10			
11			
12			
	Total Expenditure :	3650/-	3650/-
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		

Pranati Panda

Signature of Claimant

[Signature]

Recommended by
(Dean/Dy. Registrar/HOD)

Checked by

[Signature]

Registrar

Dy. Registrar Finance

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


JournalVoucher

No. :**JV/03/226**

Dated: 11-m

Particulars	Debit	Cre
Conference Registration Fee	Dr ₹2500.00	
Travel and Conveyance	Dr ₹1150.00	₹3650.00
<i>To Pranati Panda</i>		
	₹3650.00	₹3650.00

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


Authorised Signat