To The Dean- Admin, MSSSoA CUTM-PKD

Sub: Request for approval to attend 9th International Conference on Hydro - Gramin Technology, 28th - 29thOctober, 2017, International Institute of Bengal Basin, CUTM, Paralakhemundi, Odisha.

Dear Sir,

I am Rahul Adhikari request you to grant permission to attend 9th International Conference on Hydro - Gramin Technology, 28th -29thOctober, 2017, International Institute of Bengal Basin, CUTM, Paralakhemundi, Odisha.

Conference registration fee may kindly be reimbursed.

Thanking you

With Regards

Rahul Adhikari

Asst. Professor, MSSSoA

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JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date: 3/11/2017

Name of Employee	:	Rahul Adrikari
Purpose of Expenditure Expenditure Budget Head	:	Conference

SETTLEMENT OF EXPENDITURE

SI. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)	
01	Registation fees	2000/-	2000/-	
02		,		
03				
04				
05				
06				
07				
08				
09				
10				
11				
12				
	Total Expenditure :	2000/-	2000/-	
	Less advance taken (if any) :			
	Balance to be (Refund/ Payment) :			

	0	The same of the	
Signa	ature	of Cla	imant

Recommended by

(Dean/Dy. Registrar/HOD)

Checked by

Dy. Registrar Finance

Registrar

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

Journal Voucher

No.: JV/03/298

Dated: 12-Dec

Particulars		Debit	(
Conference Registation Fee	Dr	₹2000.00	
			₹20
o Rahul Adhikari			
			,
Assemble			
Accountof:			
ing the expenses incurred by Rahul Adhikari for conference purpose is now accounted.			
		₹2000.00	₹20

Authorised Signa