To The Dean- Admin, MSSSoA CUTM-PKD

Sub: Request for approval to attend 3rd International Conference on Management, Science, Engineering and Application (ICMSEA-2018) at BITS, Vishakhapatnam from 20th to 23rd Dec-2018

Dear Sir,

I am Deepthi Chandaka request you to grant permission to attend the 3rd International Conference on Management, Science, Engineering and Application (ICMSEA-2018) at BITS, Vishakhapatnam from 20th to 23rd Dec-2018.

Conference registration fee and travel expenses may kindly be reimbursed.

Thanking you

With Regards

Deepthi Chandaka Asst. Professor

MSSSoA

Sira



JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date 20/12/2013

| Name of Employee | : | Deepthi Chandaka |
|-------------------------|---|------------------|
| Purpose of Expenditure | : | Conference |
| Expenditure Budget Head | : | |

SETTLEMENT OF EXPENDITURE

| SI. No. | Details of Expenditure | Amount (Rs.) | | Amount (Rs.) | | |
|---------|-----------------------------------|--------------|--|--------------|---------|--|
| 01 | Registertion fees | 3000/- | | 3000/- | | |
| 02 | Kegiox agran | | | | | |
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| | Total Expenditure : | 3000/- | | 3000/- | - | |
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| | Less advance taken (if any) : | | | | | |
| | | | | | 1 11 11 | |
| | Balance to be (Refund/ Payment) : | | | | | |

Signature of Claimant

Recommended by

(Dean/Dy. Registrar/HOD)

Checked by

Registrar

JIT M 2018 - 2019

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati – 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/03/101

Dated: 9-Jar

| Particulars | | Debit | |
|--|----|----------|----------|
| Conference Registration fees | Dr | ₹3000.00 | |
| To Dr.Deepthi Chandaka | | | ₹3000.0 |
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| n Account of : | | | |
| eing the expenses incurred by Dr.Deepthi Chandaka for Conference purpose is now accounted. | | | |
| | | | |
| | | ₹3000.00 | ₹3000.00 |

Authorised Signa