To The Dean CUTM-PKD

Sub : Request for approval to attended a FDP on Development of Laboratory Instructions organised by NITTTR from 31^{st} Dec 2018 to 4^{th} Jan 2019 at Kolkatta

Dear Sir,

I amp Subhalipsa Das request you to grant permission to attended a FDP on Development of Laboratory Instructions organised by NITTTR from 31st Dec 2018 to 4th Jan 2019 at Kolkatta

FDP fee and travel expenses may kindly be reimbursed.

Thanking you

With Regards

Subhelipu Day Dr. Subhalipsa Das



JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

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Date	.U	0.	V		

Name of Employee	:	Dr. subhacipsa Das
Purpose of Expenditure	:	MITTIR
Expenditure Budget Head	:	

SETTLEMENT OF EXPENDITURE

SI. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)	
01	Registration fee	5000		50001-	
02	Registration fee	1480		14801	
03		1			
04					
05					
06					
07					
08					
09					
10			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
11					
12					
	Total Expenditure :	64801-		6480/-	
	Less advance taken (if any) :				
	Balance to be (Refund/ Payment) :				

In Bheliper Das			
Signature of Claimant	Recommended by		Checked by
	(Dean/Dy. Registrar/HOD)		
		(20)	

Dy. Registrar Finance

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/03/024

Dated: 18-Jan

Particulars		Debit	Cred
Conference Registration fees	Dr	5000.00	
To Dr.Subhalipsa Das	Dr	1480.00	6480.00
On Account of :			
Being the expenses incurred by Dr.Subhalipsa Das for Conference purpose is now accounted			
		₹ 6480.00	₹ 6480.
		₹ 0400.00	₹ 0460.

Authorised Signat