To The Dean CUTM

Sub: Request for approval to attend "4th International Conference on Management, Science, Engineering and Application (ICMSEA-2019)" from 19th to 21st Dec 2019 at CUTM-PKD campus.

Dear Sir,

I am (Soumik Ray) request you to grant permission to attend "4th International Conference on Management, Science, Engineering and Application (ICMSEA-2019)" from 19th to 21st Dec 2019 at CUTM-PKD campus.

Conference registration fee may kindly be reimbursed.

Thanking you

With Regards

Soumik Ray Asst. Professor

Jonn le Ru

Corali



JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : 1:1/01/2020

| Name of Employee | : | Soumik Ray, Asst Porolesson |
|-------------------------|---|-----------------------------|
| Purpose of Expenditure | : | ICHSEA - 2019, Conference |
| Expenditure Budget Head | : | |

SETTLEMENT OF EXPENDITURE

| SI. No. | Details of Expenditure | Details of Expenditure | | | |
|---------|--|------------------------|-----|------------|----|
| | The state of mapping to the state of the sta | Amount (R. | s.) | Amount (Rs | .) |
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| | Total Expenditure : | 25001 | | 2500/- | |
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| | Less advance taken (if any): | | | | |
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| | Balance to be (Refund/ Payment) : | | | | |

Signature of Claimant

Recommended by

(Dean/Dy. Registrar/HOD)

Checked by

Dy. Registrar Finance

Registrar

JITM 2019 - 2020 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/03/163

Dated: 19-Jai

| Particulars | | Debit Cre | | | |
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| Conference Registation fee Soumik Ray | | ₹ 2500.00 | ₹ 2500.00 | | |
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| ccount of | | | | | |
| the expenses incurred by Soumik Ray for conference purpose is now accounted. | | | | | |
| | | = 2500 00 | 3 050 | | |
| | | ₹ 2500.00 | ₹ 250 | | |

Authorised Signato