To The Dean CUTM-PKD

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 Madam,

I am(Venkata Satish Kuchi) 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

K. Venkata Satish

With Regards

Venkata Satish Kuchi

Siracly



## **JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT**

**PARALAKHEMUNDI** 

| Date  | 2 | 9 m | D | el2 | 12        |
|-------|---|-----|---|-----|-----------|
| 11210 | - |     |   | ~   | Problem 1 |

| Name of Employee        | : | Venkata Satish kuchi |
|-------------------------|---|----------------------|
| Purpose of Expenditure  | : | 1CMSEA-2019          |
| Expenditure Budget Head | : |                      |

## SETTLEMENT OF EXPENDITURE

| SI. No. | Details of Expenditure            | Amount (Rs | .) | Amount (Rs.) |  |  |
|---------|-----------------------------------|------------|----|--------------|--|--|
| 01      | Registration fre                  | 25WH       |    |              |  |  |
| 02      |                                   | 1          |    | 2500/-       |  |  |
| 03      |                                   |            |    |              |  |  |
| 04      |                                   |            |    |              |  |  |
| 05      |                                   |            |    |              |  |  |
| 06      |                                   |            |    |              |  |  |
| 07      |                                   |            |    |              |  |  |
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| 10      |                                   |            | \  |              |  |  |
| 11      |                                   |            |    |              |  |  |
| 12      |                                   |            |    |              |  |  |
|         | Total Expenditure :               | 25W/       |    | 2500/-       |  |  |
|         |                                   |            |    |              |  |  |
|         | Less advance taken (if any) :     |            |    |              |  |  |
|         |                                   |            |    |              |  |  |
|         | Balance to be (Refund/ Payment) : |            |    |              |  |  |

| K. Venket Setish      | Grand                    |            |
|-----------------------|--------------------------|------------|
| Signature of Claimant | Recommended by           | Checked by |
|                       | (Dean/Dy. Registrar/HOD) | ^ .        |
|                       | A                        | inta Patri |

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/03/137

Dated: 12-Jan

| Particulars  |                | Dated . 12-3 |           |  |  |
|--|----------------|--------------|-----------|--|--|
| Conference Registation fee   | = 0            | Debit        |           |  |  |
| Venkata Satish Kuchi   | Dr 2           | 500.00       | ₹ 2500.00 |  |  |
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| Account of :   |                |              |           |  |  |
| ng the expenses incurred by Venkata Satish Kuchi for conference purpose is r | now accounted. | ₹ 2500.00    | ₹ 2500.   |  |  |

Authorised Signator