

jun 15th 2017

To
The Dean
CUTM-PKD

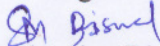
Sub: Request for approval to 2nd International Conference on Management, Science, Engineering and Application (ICMSEA-2017) at BITS, Vishakhapatnam from 22nd to 24th December-2017

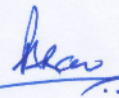
Dear Sir,

I am (Sanghamitra Biswal) request you to grant permission to 2nd International Conference on Management, Science, Engineering and Application (ICMSEA-2017) at BITS, Vishakhapatnam from 22nd to 24th December-2017

Conference registration fee and travel expenses may kindly be reimbursed.

Thanking you

With Regards

Sanghamitra Biswal





JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

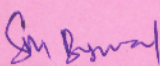
PARALAKHEMUNDI

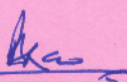
Date : 20/01/2018

Name of Employee	: Sanghamitra Bivwal
Purpose of Expenditure	: Conference.
Expenditure Budget Head	:

SETTLEMENT OF EXPENDITURE

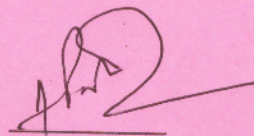
Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	Registration fee	2500/-	
02	Travel Allowance	660/-	3160/-
03			
04			
05			
06			
07			
08			
09			
10			
11			
12			
	Total Expenditure :	3160/-	3160/-
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		


Signature of Claimant


Recommended by
(Dean/Dy. Registrar/HOD)

Checked by

Dy. Registrar Finance


Registrar

JITM 2017 - 2018
At-Village Alluri Nagar, P.O.-RSitapur, Via-
Uppalada Paralakhemundi, Dist: Gajapati - 761211, Odisha,
India Phone: (06815) 222999, 223088, Fax: (06815) 222150

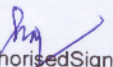
Journal Voucher

No. : JV/03/262

Dated: 30-Jan-1

Particulars		Debit	Credit
Conference Registration Fee	Dr	₹2500.00	
Travel and Conveyance To Sanghamitra Biswal	Dr	₹660.00	₹3160.00
		₹3160.00	₹3160.00

On Account of:
Being the expenses incurred by Sanghamitra Biswal for conference purpose is now accounted.


Authorised Signatory