

jun 18h 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

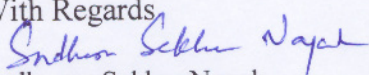
Dear Sir,

I am (Sudhansu Sekhar Nayak) 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,


Sudhansu Sekhar Nayak



JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : 30/12/2017

Name of Employee	:	Sudhansu Sekhar Nayak.
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	980/-	3480/-
03			
04			
05			
06			
07			
08			
09			
10			
11			
12			
	Total Expenditure :	3480/-	3480/-
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		

Sudhansu Sekhar Nayak
Signature of Claimant

Recommended by
(Dean/Dy. Registrar/HOD)

Checked by

Dy. Registrar Finance

[Signature]
Registrar

JITM 2017 - 2018
At-VillageAlluriNagar,P.O.-RSitapur,Via-
UppaladaParalakhemundi,Dist: Gajapati – 761211,Odisha,
IndiaPhone:(06815) 222999,223088, Fax: (06815)222150

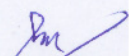
JournalVoucher

No. :JV/03/281

Dated: 11-Jan

Particulars		Debit	Cre
Conference Registration Fee	Dr	₹2500.00	
Travel and Conveyance To Sudhansu Sekhar Nayak	Dr	₹980.00	
			₹ 3480.00
		₹ 3480.00	₹ 3480.00

On Account of:
Being the expenses incurred by Sudhansu Sekhar Nayak for conference purpose is now accounted.


Authorised Signator