

December 11th 2018

To  
The Dean  
CUTM-PKD

Sub : Request for approval to attend 3rd International Conference on Management, Science, Engineering and Application (ICMSEA-2018) at BITS, Vishakhapatnam from 20th to 23rd Dec-2018

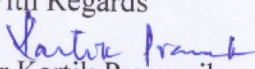
Dear Madam,

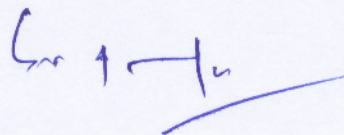
I am Kartik Pramanik Request you to grant permission to attend the 3rd International Conference on Management, Science, Engineering and Application (ICMSEA-2018) at BITS, Vishakhapatnam from 20th to 23rd Dec-2018.

Conference registration fee and travel expenses may kindly be reimbursed.

Thanking you

With Regards

  
Dr Kartik Pramanik







# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

## PARALAKHEMUNDI

Date : 27/12/18

Name of Employee	:	Dr. Kartik pramanik , MSSS0A
Purpose of Expenditure	:	ICMSEA
Expenditure Budget Head	:	

### SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	Registration fee	3000	3000/-
02			
03			
04			
05			
06			
07			
08			
09			
10			
11			
12			
	Total Expenditure :	3000/-	3000/-
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		

Kartik pramanik  
Signature of Claimant

G. R. K. S.  
Recommended by  
(Dean/Dy. Registrar/HOD)

Checked by

Dy. Registrar Finance

A. P. S.  
Registrar



**J I T 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**

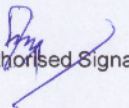
No. : **JV/03/053**

Dated : **2-Jan-1**

Particulars		Debit	Cred
Conference Registration fees <i>To</i> Dr.Kartik Pramanik	<i>Dr</i>	<b>3000.00</b>	<b>3000.00</b>
		<b>₹3000.00</b>	<b>₹3000.00</b>

**On Account of :**

Being the expenses incurred by Dr.Kartik Pramanik for Conference purpose is now accounted.

  
Authorised Signato