

Jun 11th 2018

To
The Dean
CUTM-PKD

Sub : Request for approval Participated in FDP organised by Wadwani Foundation, CUTM, Bhubaneswar, 19th-24th June 2018.

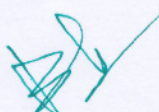
Dear Sir,

I am Prajna Pani you to grant permission to attend Participated in FDP organised by Wadwani Foundation, CUTM, Bhubaneswar, 19th-24th June 2018.

Thanking you

With Regards

Prajna Pani
Dr. Prajna Pani





JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : 28-Jun-18

Name of Employee : Dr. prajna pani

Purpose of Expenditure : FDP

Expenditure Budget Head : _____

SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	Registration fee	2000	2000/-
02			
03			
04			
05			
06			
07			
08			
09			
10			
11			
12			
	Total Expenditure :	2000/-	2000/-
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		

Dr. Prajna Pani
Signature of Claimant

[Signature]
Recommended by
(Dean/Dy. Registrar/HOD)

Checked by

Dy. Registrar Finance

[Signature]
Registrar

JITM 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/03/015**

Dated : **28-Feb**

Particulars		Debit	Credit
Conference Registration fees	Dr	2000.00	
To Dr.Prajna pani			2000.00
		₹ 2000.00	₹ 2000.00

On Account of :

Being the expenses incurred by Dr.Prajna pani for Conference purpose is now accounted

Authorised Signatc