

Dec 14h 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 (Girish Prasad Rath ) 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

Girish Prasad Rath

*GPR*  
17/02/17

*BA*





# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : 02/01/2018

Name of Employee : Girish Prasad Path

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) :		

Gan  
Signature of Claimant

BP  
Recommended by  
(Dean/Dy. Registrar/HOD)

Checked by

Dy. Registrar Finance

BP  
Registrar



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

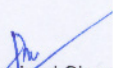
**JournalVoucher**

No. :JV/03/319

Dated: 26-Ja

Particulars		Debit	Credit
Conference Registration Fee	Dr	₹2500.00	
Travel and Convenience	Dr	₹980.00	
To Girish Prasad Rath			₹3480.00
		₹3480.00	₹3480.00

**On Account of:**  
Being the expenses incurred by Girish Prasad Rath for conference purpose is now accounted.

  
Authorised Signa