

jun 14th 2017

To
The Dean
CUTM-PKD

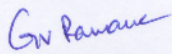
Sub: Request for approval to 2nd International Conference on Management, Science, Engineering and Application (ICMSEA-2017) at BITS, Vishakhapatnam from 22nd to 24th December-2017

Dear Sir,

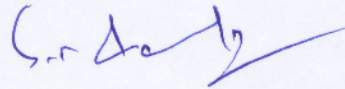
I am(Gopavajhula Venkat Ramana) request you to grant permission to 2nd International Conference on Management, Science, Engineering and Application (ICMSEA-2017) at BITS, Vishakhapatnam from 22nd to 24th December-2017

Conference registration fee and travel expenses may kindly be reimbursed.

Thanking you


With Regards

Gopavajhula Venkat Ramana





JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : ...17/09/2018.

Name of Employee : Goparajhula Venkat Ramana
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	1020/-	3520/-
03			
04			
05			
06			
07			
08			
09			
10			
11			
12			
	Total Expenditure :	3520/-	3520/-
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		

G. Venkat
Signature of Claimant

G. Venkat
Recommended by
(Dean/Dy. Registrar/HOD)

Checked by

Dy. Registrar Finance

Anita Patra
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

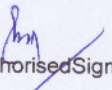
Journal Voucher

No. : JV/03/234

Dated: 31-Jan-1

Particulars	Debit	Credit
Conference Registration Fee	Dr ₹2500.00	
Travel and Conveyance	Dr ₹1020.00	₹ 3520.00
To Gopavajhula Venkat Ramana		
	₹ 3520.00	₹ 3520.00

On Account of:
Being the expenses incurred by Gopavajhula Venkat Ramana for conference purpose is now accounted.


Authorised Signatory