

jun 6th 2017

To
The Dean
CUTM-PKD

Sub: Request for approval to attended 7th International Conference on Power Systems (ICPS-2017),
College of Engineering, Pune FROM 20th to 22nd Dec 2017

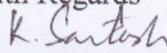
Dear Sir,

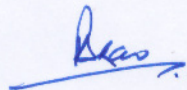
I am (K Santosh Chandra Rao) request you to grant permission to attend 7th International
Conference on Power Systems (ICPS-2017), College of Engineering, Pune FROM 20th to 22nd Dec
2017

Conference registration fee and travel expenses may kindly be reimbursed.

Thanking you

With Regards


K Santosh Chandra Rao





JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : 11/01/2018

Name of Employee : K. Santosh Chandra Rao
Purpose of Expenditure : Conference
Expenditure Budget Head : _____

SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	Registration fee	6000/-	
02	T.A.	3260/-	9260/-
03			
04			
05			
06			
07			
08			
09			
10			
11			
12			
	Total Expenditure :	9260/-	9260/-
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		

K. Santosh
Signature of Claimant

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

Checked by

Dy. Registrar Finance

[Signature]
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/03/202**

Dated: 19-Ja

Particulars	Debit	Cr
Conference Registration Fee	Dr ₹6000.00	
Travel and Conveyance	Dr ₹3260.00	
To K.Santosh Chandra Rao		₹9260
	₹9260.00	₹9260.

On Account of:

Being the expenses incurred by K.Santosh Chandra Rao for conference purpose is now accounted.


Authorised Signat