

jun 20th 2017

To
The Dean
CUTM-PKD

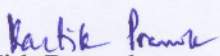
Sub: Request for approval to 2nd International Conference on Management, Science, Engineering and Application (ICMSEA-2017) at BITS, Vishakhapatnam from 22nd to 24th December-2017

Dear Sir,

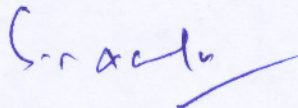
I am (Kartik Pramanik) request you to grant permission to 2nd International Conference on Management, Science, Engineering and Application (ICMSEA-2017) at BITS, Vishakhapatnam from 22nd to 24th December-2017

Conference registration fee and travel expenses may kindly be reimbursed.

Thanking you


With Regards

Kartik Pramanik





JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : 30/12/2017

Name of Employee : Kartik Pramanit.
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.	720/-	3220/-
03			
04			
05			
06			
07			
08			
09			
10			
11			
12			
	Total Expenditure :	3220/-	3220/-
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		

Kartik Pramanit

Signature of Claimant

S. R. A. C. S.

Recommended by
(Dean/Dy. Registrar/HOD)

Checked by

APD

Registrar

Dy. Registrar Finance

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/03/247**

Dated: **1-Jan-1**

Particulars	Debit	Cred
Conference Registration Fee	Dr ₹2500.00	
Travel and Conveyance To Kartik Pramanik	Dr ₹720.00	₹3220.00
	₹ 3220.00	₹3220.00

On Account of:
Being the expenses incurred by Kartik Pramanik for conference purpose is now accounted.


Authorised Signatory