

jun 17th 2017

To
The Dean, *MSSSoA*
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 (Srihima Gampala) 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

G. Srihima
With Regards

Srihima Gampala

Srihima



JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : 16/01/2018

Name of Employee : Srihima Ganapala

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	970/-	3470/-
03			
04			
05			
06			
07			
08			
09			
10			
11			
12			
	Total Expenditure :	3470/-	3470/-
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		

G. Srihima

Signature of Claimant

G. Ganapala

Recommended by
(Dean/Dy. Registrar/HOD)

Checked by

A. P. A.

Registrar

Dy. Registrar Finance

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


JournalVoucher

No. : **JV/03/239**

Dated: **5-Jan-18**

Particulars	Debit	Credit
Conference Registration Fee	Dr ₹2500.00	
Travel and Conveyance	Dr ₹970.00	₹ 3470.00
To Srihima Gampala		
	₹ 3470.00	₹ 3470.00

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


Authorised Signatory