

Dear Sir,

I am Prajna Pani you to grant permission to Participated in Unnat Bharat Abhiyan work shop organised by MHRD, Govt of India at New Delhi on 25th April 2018

Thanking you

With Regards
Prajna Pani
Dr. Prajna Pani

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JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : 27/04/18

Name of Employee : Dr. prajna pani

Purpose of Expenditure : unnat Bharat Abhiyan work shop

Expenditure Budget Head : _____

SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	Registration fee	6000/-	6000/-
02	TA	7885	7885/-
03			
04			
05			
06			
07			
08			
09			
10			
11			
12			
	Total Expenditure :	13885/-	13885/-
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		

Prajna Pani
Signature of Claimant

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

Checked by

Dy. Registrar Finance

[Signature]
Registrar

J I T M 2018 - 2019
At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada
Paralakhemundi, Dist: Gajapati - 761211, Odisha, India
Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

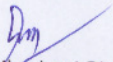
No. : **JV/03/020**

Dated : **7-Ma**

Particulars	Debit	Cr
Conference Registration fees	<i>Dr</i> 6000.00	
To Dr.prajna pani	<i>Dr</i> 7885.00	13885.00
	₹ 13885.00	₹ 13885.00

On Account of :

Being the expenses incurred by Dr.prajna pani for Conference purpose is now accounted


Authorised Signato