

JIT M 2021 - 2022
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/06/400

Dated : 29-Jun-22

Particulars		Debit	Credit
Workshop Expenses	Dr	17,717.00	
Vehicle Fuel	Dr	1,500.00	
To Atanu Deb (W/A)			19,217.00
		₹ 19,217.00	₹ 19,217.00

On Account of :
Being the settlement made by A.Dev.


Authorised Signatory



JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : 29/6/2022

Name of Employee : Atanu Deb
Purpose of Expenditure : WORKSHOP ON CREATIVE THINKING
Expenditure Budget Head :

SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	Equipments & Prizes for Workshop		3668 00
02	Equipment & Prizes for Workshop day-2		1449 00
03			
04			
05			
06			
07			
08			
09			
10			
11			
12			
	Total Expenditure :		5117
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		5117

Signature of Claimant

Signature of Claimant

Recommended by

(Dean/Dy. Registrar/HOD)

Checked by

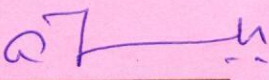
JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT
PARALAKHEMUNDI

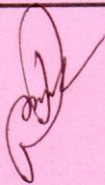
Date : 27/6/22

Name of Employee : Atanu Deb
Purpose of Expenditure : Certificates for Workshop
Expenditure Budget Head : Workshop

SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	Total 700 certificates		12,600
02			
03			
04			
05			
06			
07			
08			
09			
10			
11			
12			
	Total Expenditure :		12,600
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		12,600


Signature of Claimant


Recommended by
(Dean/Dy. Registrar/HOD)

Checked by

JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : 29/6/2022

Name of Employee : Atanu Deb

Purpose of Expenditure : Petrol cost for Documentary film making

Expenditure Budget Head : Documentary Film

SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	15000 Petrol Cost		1500
02	(Paralakhemundi to Koraput)		
03			
04			
05			
06			
07			
08			
09			
10			
11			
12			
	Total Expenditure :		1500
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		1500

Atanu Deb
Signature of Claimant

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

Checked by