

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/07/452

Dated : 29-Jul-22

Particulars		Debit	Credit
Workshop Expenses	Dr	850.00	
To Debanjan Nag-WA			850.00
		₹ 850.00	₹ 850.00

On Account of :

Being the settlement made by D.Nag.


Authorised Signatory

Prepared by

Checked by

Verified by

JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT PARALAKHEMUNDI

Date : 29/07/2022

Name of Employee : Dr. Debanjan Nag
 Purpose of Expenditure : To attend closing ceremony of UTFORSK at Bhubaneswar
 Expenditure Budget Head : Collaborative Workshop CUTM-NTNU(UTFORSK)

SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)	
01	Dinner of 05 persons at BaBaji Dhaba, Berhampur	05X170/-	850/-
02			
03			
04			
05			
06			
07			
08			
09			
10			
11			
12	Total Expenditure :		850/-
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		

Debanjan Nag
Signature of Claimant

*Forwarded
for need
approval*

Recommended by
(Dean/Dy. Registrar/HOD)

*Heav
Sul
21/07/22*

Checked by

Registrar