

JITM 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
State Name : Odisha, Code : 21

Journal Voucher

Dated : 29-Aug-22

No. : JV/08/403

Particulars	Debit	Credit
Conference Expenses To Dr.Susant Kumar Patnaik - W/A	Dr 10,928.00	10,928.00
	₹ 10,928.00	₹ 10,928.00

On Account of :

BEing the expnesi incurred by S.K.Patnaik towards attednding conference IIC meet at EDI,Ahemdabad.


Authorised Signatory

JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : 26/8/22

Name of Employee : Dr. Susanta Keeman Patra

Purpose of Expenditure : IC meet at EDI, Ahmedabad

Expenditure Budget Head : _____

SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	Train fare		4014 ✓
02	Train fare		595 ✓
03	Taxi & Auto fare		739 ✓
04	DA for 6 days		2100 ✓
05	Hotel Chems		3200 ✓
06	Flex		280 ✓
07			
08			
09			
10			
11			
12			
	Total Expenditure :		10928 ✓
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		

Susanta Keeman Patra
26/8/22
Signature of Claimant

ForWARDED
for head approval
26/8/22
Recommended by
Dean/Dy. Registrar/HOD

Checked by

Anita Patra
Registrar

Dy. Registrar Finance