

**JITM 2022 - 2023**

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**

No. : **JV/12/008**

Dated : **1-Dec-22**

Particulars		Debit	Credit
Conference Expenses	Dr	<b>3,000.00</b>	
To Amir Prasad Behera- W/A			<b>3,000.00</b>
		<b>₹ 3,000.00</b>	<b>₹ 3,000.00</b>

On Account of :

Being the international conference participated and paid the registration fees

Authorised Signatory

Prepared by

Checked by

Verified by



# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : 1-12-22

Name of Employee : Dr. Amin Prasad Behera

Purpose of Expenditure : Two Conferences Registration Fee

Expenditure Budget Head : \_\_\_\_\_

## SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	The 44th International Conference of Linguistic Society of India (ICLSI 44) Organised by Department of English CUTM, Odisha and Linguistic Society of India (LSI) Pune from 24 to 26 November 2022	2000	2000.00
02			
03			
04			
05			
06			
07	International Conference on Sustainable Initiatives in Agriculture, Business and Management -- Trends and Way Forward (ICSIBM) organised by CUTM, Paralakhemundi on 22 & 23 July 2022	1000	1000.00
08			
09			
10			
11			
12			
	Total Expenditure :	3000	3000.00
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		

APB  
Signature of Claimant  
01/12/22

\_\_\_\_\_  
Recommended by  
(Dean/Dy. Registrar/HOD)

\_\_\_\_\_  
Checked by

APB