

J I T 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  
State Name : Odisha, Code : 21

Journal Voucher

No. : JV/08/420

Dated : 29-Aug-22

Particulars	Debit	Credit
Conference Expenses To Gouri Kumar Sahu (W/a)	Dr 700.00	700.00
	₹ 700.00	₹ 700.00

On Account of :

Being the expenses incurred by G.K.Sahu for ICRAM Registration fees.

  
Authorised Signatory

**ANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT**  
**PARALAKHEMUNDI**

Date : 25.08.2022


Name of Employee : Mr. Gouri Kumar Sahoo

Purpose of Expenditure : ICRAM Registration

Expenditure Budget Head : Conference

**SETTLEMENT OF EXPENDITURE**

Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	ICRAM Registration Fees	700 . 00	
02			
03			
04			
05			
06			
07			
08			
09			
10			
11			
	<b>Total Expenditure :</b>	700 . 00	
	<b>Less advance taken (if any) :</b>		
	<b>Balance to be (Refund/ Payment) :</b>	700 . 00	

  
 Signature of Claimant

  
 Recommended by  
 (Dean/Dy. Registrar/HOD)

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

\_\_\_\_\_  
 Dy. Registrar Finance

  
 Registrar