

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
State Name : Odisha, Code : 21

Journal Voucher

Dated : 29-Aug-22

No. : JV/08/421

Particulars	Debit	Credit
Conference Expenses To Prasant Kumar Rath-WA	Dr 1,300.00	1,300.00
	₹ 1,300.00	₹ 1,300.00

On Account of :

Being the expenses incurred by P.K.Rath towards registraion fees of ICRAM-2022 conference & NPW -2022 conference.


Authorised Signatory

ANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : 23-8-22

Name of Employee	: <u>Dr. Prasanta Kumar Rath</u>
Purpose of Expenditure	: <u>Conference- Participation. (two conferences)</u>
Expenditure Budget Head	: <u>Conference.</u>

SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
01	ICRAM-2022 Conference registration fee	700	W		
02	NIPW-2022 Conference registration fee	600	W		
03					
04					
05					
06					
07					
08					
09					
10					
11					
12					
	Total Expenditure :	1300	W		
	Less advance taken (if any) :		W		
	Balance to be (Refund/ Payment) :				

Rath
23-8-22
Signature of Claimant

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

Checked by

[Signature]
Registrar