

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/07/394

Dated : 27-Jul-22

Particulars	Dr	Debit	Credit
Workshop Expenses To Preetha Bhadra(W/a)		9,169.00	9,169.00
		₹ 9,169.00	₹ 9,169.00

On Account of :

Being the settlement made by P.Bhadra.


Authorised Signatory

Prepared by

Checked by

Verified by

JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : 22/7/22

Name of Employee : PREETHA BHADRA

Purpose of Expenditure : Monsoon Fest

Expenditure Budget Head : Workshop

SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	Bus ticket		
02	Train ticket	1286/-	✓
03	Umbrella	1068/-	✓
04	Lights	2000/-	✓
05	Miscellaneous	1900/-	✓
06	Bus ticket	939/-	✓
07		1676/-	✓
08			
09			
10			
11			
12			
	Total Expenditure :	9,169/-	✓
	Less advance taken (if any) :	—	
	Balance to be (Refund/ Payment) :	9,169/-	

Signature of Claimant

Recommended by
(Dean/Dy. Registrar/HOD)

Checked by