

JOURNAL VOUCHER

Doc No : JRN-DEL24-25/623

SNo	Account Code	Debit Amount	Credit Amount
1	Field Local Conveyance Charges	2,000.00	0.00
2	Field Interviewer / Recruiter Travel Charges	1,000.00	0.00
3	Field Supervisor Travel Charges	1,000.00	0.00
4	Field Interviewer / Recruiter DA Charges	9,000.00	0.00
5	Field Supervisor DA Charges	2,750.00	0.00
6	Staff Job Advance (Project)	0.00	14,000.00
7	File Clearance Ledger (2024-25)	0.00	1,750.00
Total		15,750.00	15,750.00
Narration : Being advance adjusted for file received from IN Jha for project Consumers & Retailers Research on Highways.			
<div> <div>BOOKED BY</div> <div>CHECKED BY</div> <div>APPROVED BY</div> </div>			