

GOVERNMENT ENGINEERING COLLEGE JHALAWAR

Technical Education Quality Improvement Programme Phase-II

Bill for Reimbursement of Travelling Allowance & D.A. / Honorarium

DATE: ___/___/20___

FULL NAME:

PAY BAND & GRADE PAY:

DESIGNATION:

ORDER No. & DATE:

NAME OF INSTITUTE /ORGANISATION:

ADDRESS:

PURPOSE OF JOURNEY:							
(A) T. A.:							
Date of Journey	From	To	Distance kilometer	Mode of Journey (i.e. Bus, Car, Taxi, Rail, Air)	Class	Fare paid	Remarks
Total (A) Rs.							
(B) Rickshaw/Taxi/CAB (for travel within the city):							
Total (B) Rs.							
			No. of days	Rate per Day	Total Rs.		
(C) D.A.:	Hotel bill (if any)						
	D.A.						
(D) Honorarium:(If applicable)			No. of days / Hours	Rate per Day / Hour	Total Rs.		
Gross Total Rs.: (A)+(B)+(C)+(D)							

This is to Certify that (Tick appropriate option): -

- I have travelled by Railway _____Class / Bus / Taxi. (Attach Rail/Bus Ticket or Taxi Bill)
- I have travelled by Air & the air fare claimed is limited to Economic class air fare. (Please attach copy of air ticket & boarding pass)
- I have travelled by my own car with vehicle No._____. (Attach Copy of Registration)

Signature:

Name:

PASS ORDER

Passed for payment Total Rs _____

(Rupees in words _____ only).

Accountant

**Nodal officer
Financial Aspect, TEQIP**

**Principal
GEC, Jhalawar**

RECEIPT

Received Rs. _____ (Rupees in words _____ only)

From Principal, Government Engineering College, Jhalawar towards TA and DA/Honorarium.

Revenue
Stamp

Signature:

Name:

Bank information of receiver for Electronic fund transfer

Bank Name:

Branch & Branch Code:

A/C Type (SB/CB):

A/c No.(Full digits):

IFSC Code:

The above information provided by me is correct.

Signature:

Name: