

**NATIONAL INSTITUTE OF TECHNOLOGY, UTTARAKHAND**  
**TRAVELLING ALLOWANCE BILL (TEQIP-III)**

Dated:

Name \_\_\_\_\_  
Designation \_\_\_\_\_  
Grade Pay/Level \_\_\_\_\_  
Office Order No. & Date \_\_\_\_\_

PAN 

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Aadhar No. \_\_\_\_\_  
Bank Account No. \_\_\_\_\_  
Bank Name & IFSC Code \_\_\_\_\_

A. PARTICULARS OF JOURNEY						Mode of journey (Air/Train/ /Bus/Taxi etc.)	Distance (in km)	Fare (in ₹)	Ticket Nos./Bill No./ Remarks
Departure			Arrival						
Station	Date	Time	Station	Date	Time				
<b>Total (A)</b>									

B. PARTICULARS OF LOCAL TRAVEL			Mode of journey (Taxi/Auto/ Bus etc.)	Vehicle No.	Distance (in km)	Fare (in ₹)	Ticket Nos./Bill No./ Remarks
Date	From	To					
<b>Total (B)</b>							

C. OTHER CHARGES	Period		Bill.no	No. of Days	Rate per day including GST	Amount (in ₹)	Remarks
	From	To					
Hotel/Lodging Charges							
Food Charges							
Other Charges (if any)							
<b>Total (C)</b>							

<b>D. Grand Total (A+B+C) Rupees</b> _____
<b>E. Less : Advance taken, if any</b> _____
<b>F. Net Payable (D-E) Rupees</b> _____

*It is certified that the claims made above are based on the actual amount spent by me and have not been claimed by me and/or paid to me from any other source.*

Signature of Claimant with date

*Journey verified and forwarded*  
(HOD/Section Head)

\_\_\_\_\_  
Signature of Nodal Officer (Academic)  
(FOR OFFICE USE ONLY)

Checked and found in order Pay ₹ \_\_\_\_\_.

Finance Executive  
Voucher No. BP-

Nodal Officer (Finance)  
Component Code

Coordinator

Director