GUJARAT TECHNOLOGICAL UNIVERSITY, AHMEDABAD BILL FOR REIMBURSEMENT OF TRAVELLING ALLOWANCE & D.A./HONORARIUM/ACCOMODATION DATE:___/__/20_ **FULL NAME:** BASIC PAY(OLD): **DESIGNATION:** NAME OF INSTITUTE & ADDRESS: **PAN AADHAR No.** PHONE NO: EMAIL ID: PURPOSE OF JOURNEY: REFERENCE LETTER NO.(IF ANY): (A) T. A.: Date of Distance Mode of journey (i.e. journey From То kilometer Class Fare paid Remark Bus, Car, Rail, Air) Total Rs.(A) No. of days Rate/ Day Total Rs. (B) D.A.: (If applicable) Total Rs.(B) No. of days Rate/ Day Total Rs. (C) Honorarium:(If Prior approval is taken & applicable) Total Rs.(C) No. of days Rate/ Day Total Rs. (D) Accomodation: (If applicable) Total Rs.(D) Gross Total Rs.: (A)+(B)+(C)+(D) This is to Certify that: -I have travelled by Railway class/ Bus-Luxury/ordinary. (Attach copy of Rail Ticket if travelled by AC & upper class or Luxury Bus.) 🗖 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.______ & it is Petrol回□diesel vehicle (Attach Copy of R/C book.) I have travelled as per requisite to participate in event, seminar, etc. and fare claimed hereby is actual and admissible. I confirm that this amount is not claimed elsewhere and if it is found at any stage that above claim/part of the claim paid/received to me is contra bonos mores due to either side by mistake; I undertake to refund same to the University. I ensure that I had received Rs.______as Advance for this TA and DA/HONORARIUM and deposited remaining amount Rs. with Receipt no. dated to the university. I HEREBY DECLARE THAT THE FACTS/DETAILS PROVIDED ABOVE BY ME ARE TRUE AND CORRECT. Signature: Passed for payment Total Rs (Rupees in words only). Journey mention above is essential to conduct duties at Gujarat Technological University **DEALING PERSON** I. A. H.O.D/O.S.D. C.A.O **REGISTRAR** RECEIPT _____ (Rupees in words ____ Received Rs. only) From Registrar, Gujarat Technological University, Ahmedabad towards TA and DA/Honorarium etc. Bank information of receiver for Electronic fund transfer (attach copy of cancelled cheque) 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: