GUJARAT TECHNOLOGICAL UNIVERSITY, AHMEDABAD BILL FOR REIMBURSEMENT OF TRAVELLING ALLOWANCE & D.A./HONORARIUM **FULL NAME:** DATE: / /20 **DESIGNATION:** BASIC PAY(OLD): NAME OF INSTITUTE & ADDRESS: PHONE NO: EMAIL ID: PURPOSE OF JOURNEY: REFERENCE LETTER NO.(IF ANY): (A) T. A.: Date of Distance Mode of journey (i.e. kilometer journey Bus, Car, Rail, Air) Class Remark From To Fare paid 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) Gross Total Rs.: (A)+(B)+(C) This is to Certify that: -□ 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 as per requisite to participate in event, seminar, etc. and fare claimed hereby is actual and admissible. 🖵 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. Signature: Passed for payment Total Rs (Rupees in words Journey mention above is essential to conduct duties at Gujarat technological University DEALING PERSON H.O.D/O.S.D. C.A.O I. A. **REGISTRAR** RECEIPT Received Rs. _____ (Rupees in words ____ ____ only) From Registrar, Gujarat Technological University, Ahmedabad towards TA and DA/Honorarium. Bank information of receiver for Electronic fund transfer Branch & Branch Code:______ A/C Type (SB/CB) Bank Name: A/c No.(Full digits)_____ IFSC Code: The above information provided by me is correct. Signature:

Name:_____