Indian Institute of Management Raipur

T.A./D.A. Claim Form/Bill

1.	Name (in Block Letters)	
2.	Designation	3. Basic Pay
4.	Purpose of Journey	

FARE (Rs.)@	Purpose	Diste ance K.M.	Mode of Journey	ARRIVAL			Travelling Allowance: DEPARTURE		
				Time	Date	Station	Time	Date	Station
j	i	h	g	f	е	d	С	b	а
	Total								

^{*} Air Tickets/E.Ticket/Train Ticket/Bus Ticket be enclosed alongwith TA/DA claim bill.

@ Please provide: In case of AIR a) Flight No., b) Class, c) Ticket No. TRAIN: a) Train No., b) Class, c) Ticket No., BUS: a)Ordinary/Deluxe/AC, b) Ticket No.

<u>Travelling allowance B/F</u> (Total of A) Rs._____ B. Daily Allowance: Daily Allowance_____ days @ Rs._____ Rs._____ Daily Allowance_____ days @ Rs._____ Rs. C. <u>TOTAL</u> (A+B) D. Honorarium for attending the Meeting) E. GRAND TOTAL (C+D) F. Advance if any Rs._____ Rs. G. <u>Balance</u> (E − F) **DECLARATION/UNDERTAKING:** i) I have actually travelled by the mode and class and T.A. has been claimed accordingly. ii) I will perform the journey by mode and class for which I have been paid advance by the institute. iii) I have not claimed TA/DA or any other allowance for this journey from any other source. iv) I was not provided free lodging, Boarding, Conveyance at the cost of Government/University or an Autonomous Body. v) Particulars given in the bill are true and correct. Signature Name: Address: Recommended by (Where required) Signature Approval (FOR OFFICE USE ONLY) PASSED FOR PAYMENT Rs. Received Rs.....by Cheque/Cash

Travelling allowance C/F

Signature