

जवाहरलाल नेहरू उन्नत वैज्ञानिक अनुसंधान केंद्र

जक्कूर, बेंगलुरु - 560064 कर्नाटक, भारत विज्ञान एवं प्रौद्योगिकी विभाग, भारत सरकार के अधीन एक स्वायत्त संस्थान सम विश्वविद्यालय संस्था







FORM - ES / 06 TRAVELLING / DAILY ALLOWANCE BILL ON OFFICIAL TOUR										
No. – JNC/										
Staff	Expe	xpert/Examiner/Guest				Membe	Member of Council/FC/BWC/AAC			
Name - Prof./Dr./Mr./Ms S. Code Debit Head										
Unit/Office – Designation – GP/AGP – Rs										
Travelling Authorization Ref. No. – JNC/AO/ , Date - / /								/ 20 .		
PART – A : TRAVELLING ALLOWANCE FROM TO Mode of Class of Fare Ticket / PNR										Tiplest / DND
Date Time	Place	TO Date Time P		Pla	ce	Mode of Travel		Class of Travel	Fare Expense	Ticket / PNR No.*
			Λ/16	1720			\	71212		
			Me		1 (ΛŲ		<u> </u>	
			1							
		3			N			770		
			الىال							
	-1	P	ART - R	· DAII I	ΥΔΙΙ	OWAN	NCE,	*		
PART – B : DAILLY ALLOWANCE* Date Hotel/GH Food Bill Local Date Date Date Date Date Date Date Date							Local			
Dato	Charges*		Trar	nsport			C	harges*	1 000 5	Transport
PART – C : OTHER CLAIMS										
Booking Exp.	Ca	ncellatior			1	stration			Misc. Ex	D.
I, Prof./Dr./Mr./Ms hereby declare 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.										
The Air ticket was booked on in the cheapest available flight [please $$ if applicable.]										
An advance of Rs was drawn by me vide Bill No may be adjusted against this claim.										
Forwarded [to Accounts Office].										
Signature of the HoU/HoO										

FOR OFFICIAL USE ONLY							
#	HEAD OF EXPENSE	ADMITTED BY ACCOUNTS OFFICE					
1	Centre Travel Grant						
а	Road mileage						
b	Air/Ship/Train/Bus Fare						
С	Booking/Canc. Expenses						
d	Lodging Expenses						
е	Boarding Exp. / Food Bills						
f	Local Transportation Exp.						
	Total of 1						
2	Staff Training						
3	Honorarium / Sitting Fees						
4	Other						
	Grand Total						
5	Less: Advance						
	Payable (Recoverable)						
Und	der Rs (Rupees	Passed for Rs (Rupees					
	((-					
	only).	only).					
		,,,					
Acc	ct. Asst. Jr. Acct. Officer Accounts Officer	Administrative Officer / President					
Acc	t. Asst.	Paid through RTGS/NEFT/ECS/Ch. vide batch No.					
!	ase process the payment as passed above by						
	competent authority through RTGS/NEFT	for Rs dated –/20					
/ECS/Account Payee Cheque.							
	Jr. Acct. Officer	Acct. Asst. Jr. Acct. Officer Accounts Officer					
Received payment by CHEQUE as mentioned above (if receiver is receiving the payment through cheque).							
Signature of the Receiver							
Bank details for online fund transfer through NEFT / RTGS.							
Name of the Claimant (as per the bank account) :							
Account No.:, MICR:, MICR:							
Bar	Bank Name, Branch & Address :						
PAN :, Other information if any :							
		Signature of the Claimant					