

Annexure-27

ANNAMALAI UNIVERSITY

Basic pay Rs.....

Account No.....

Travelling Allowance bill of Mr./Ms./Dr.....

(In case of Employees)

Department:

Faculty:

PIN:

Name of Airlines	Mode & Class of Travel	Departure From & Date	Arrival at & Date	Ticket Nos.	Fare Paid (in Foreign currency)	Fare Paid (in Indian Rupees)

To.....day daily allowance of Rs.....for each day necessarily spent at the destination for the Project related work certified below. This payment is made subject to audit by the Director of local fund audit, Chennai

Date	Nature of Business	Total Rs.	Deduction Due to..	Net..

Rupees (in words)..... E.E received payment station
Address
.....
.....
Date..... Signature

Countersigned and certified that the days for the halting of detention allowance is claimed were necessarily spent at destination for the conduct of University business and that claim may be paid.

Signature-----
Designation.....

Passed for Rs..... (in words) Rupees
Pay Rs.....(In words) Rupees.....
..... By cheque / Cash and adjust Rs.....(In words) Rupees
.....

Clerk Supdt. Sr.Suptd. D.O F.O Registrar

RECEIPT

Received from the Registrar, Annamalai University, Annamalainagar
the sum of Rs..... Rupees
..... in Cash / by Cheque No
..on.....subject to audit.

Signature

