



डा बी आर अम्बेडकर राष्ट्रीय प्रौद्योगिकी संस्थान, जालन्धर
Dr B R AMBIEKAR NATIONAL INSTITUTE OF TECHNOLOGY, JALANDHAR

FOR AUDIT SECTION USE ONLY

A. TA/DA:	
1. Travelling charges:	Rs.....
2. Road Mileage:	Rs.....
TOTAL A	Rs.
B. Hotel/Accommodation Charges:	Rs.....
C. DA:	Rs.....
D. Honorarium:	Rs.....
E. Total Claim (A+B+C+D):	Rs.....
F. TDS on (D) Honorarium:	Rs
G. Less Advance, if any:	Rs.....
H. Net Payable/Recoverable:	Rs

Claim submitted by Dr./Mr./Ms..... for Rs..... has been checked, audited and passed for Rs.(as mentioned above) as per rule. Entered in TA register Page No..... S.No.....

Dealing Hand (Audit)

Supdt. (Audit)

Recommended for approval

Assistant Registrar (Ac's & Audit)

Registrar

Director

ADVANCE RECEIPT

An amount of Rs..... (in words:.....) has been received/transfer in bank account (as per details) from National Institute of Technology, Jalandhar against my claim.

Bank Name:		Account No.	
PAN No.		IFSC Code:	

Signature of Claimant