## SOBHASARIA GROUP OF INSTITUTIONS, SIKAR (RAJ.)

A. TRAVELLING AND DAILY ALLOWANCE CLAIM						FORM Date:			
1. Name	e of Employee								
2. Desig	nation								
3. Purpo	ose of Journey								
4. Mode	of Conveyance								
5. Date	of Journey								
6. Destination									
В.				<del></del>		\			
C No	(A) Journey					) Daily Allowance		Total	
S. No.	K.M. of Journey	Rate	Amount	NO. Of Da	ays	DA Admissible	Amount	(A+B)	
				<u> </u>					
				<u> </u>					
				<u> </u>					
				<u> </u>					
	Toll (If any)								
							Total		
	of Local Conveyance (if any)								
S.No.	Mode of Local Co	Distance in K.M.			Fare Paid				
	1		<del>                                     </del>						
			<del>                                     </del>			1	Total		
			<u> </u>				Total		
D. Dotoil	s of Hotal Eveness	. (if amul							
S.No.	s of Hotel Expenses (if any)  Name & City of Hotel					Days of Stay	Rate	Amount	
3.110.	Name & City of Hotel					Days of Stay	Nate	Amount	
	+								
	<del> </del>						Total		
	<u> </u>					L	10141		
					$\neg$				
E. Other	r Expenses (if any)								
	Crond To	+-1 / A + D + C	. D . E\						
	Grand 10	otal (A+B+C+	+D+E)						
				г					
					<u> </u>	Claimed Amount			
					Sai	nctioned Amount			

Signature of Applicant Checked by Approved by