SOBHASARIA GROUP OF INSTITUTIONS, SIKAR (RAJ.)

A. TRAVELING AND DAILY ALLOWANCE CLAIM						Date:			
1. Name	of Employee								
2. Desig	nation								
3. Purpo	se of Journey								
4. Mode of Conveyance									
5. Date	of Journey								
6. Destir	nation								
В.									
	(A) Journey Details			(B) Daily Allowance				Total	
S. No.	K.M. of Journey	Rate	Amount	No. of Da	ays	DA Admissible	Amount	(A+B)	
	Toll (If any)								
							Total		
					•				
	of Local Conveyan				1				
S.No.	Mode of Local Co	Distance in K.M.		Fair Paid					
						T	Total		
	1		<u> </u>						
D. Details	s of Hotel Expenses	s (if any)							
S.No.	Name & City of Hotel					Days of Stay	Rate	Amount	
							Total		
E. Other	Expenses (if any)								
Grand Total (A+B+C+D+E)									
				<u>_</u>					
					C	laimed Amount			
					Sai	nctioned Amount			

Signature of Applicant Checked by Approved by