



# Bhakta Kavi Narsinh Mehta University

## JUNAGADH

Date: - \_\_\_\_\_

### (TA / DA form)

Basic Pay : \_\_\_\_\_

Name:- \_\_\_\_\_

Meeting For: (1) Paper – Setting (2) Central Assessment  
 (3) Conducting Practical Examination (4) Observe  
 (5) Spl. Meeting for \_\_\_\_\_

Subject \_\_\_\_\_ Name of College \_\_\_\_\_

Actual Date of Examination / Meeting \_\_\_\_\_ Center \_\_\_\_\_

Date & Time	STATION		K.M.	Travelled by	Ticket Taxi/Car No.	Amount	
	From	To				Rs.	Ps.
Daily Allowance for ..... Day @ Rs..... per day							
<b>GRAND TOTAL</b>							

1. I hereby declare that I have actually travelled by the route for which amount is claimed above. If I do not perform my return journey as claimed above I will refund the excess mount claimed.
2. I hereby certify that the above information is true and correct and also certify that I have not claimed for this particular journey from the any other source.
3. I hereby certify that I have travelled by .....

#### BANK A/C DETAIL

Bank A/c No. ; \_\_\_\_\_ IFSC Code : \_\_\_\_\_

Mob. No: \_\_\_\_\_ Bank Name/Branch: \_\_\_\_\_

PAN No.: \_\_\_\_\_

Address \_\_\_\_\_

Signature :- \_\_\_\_\_

- Certified that the meeting was actually held as shown above and the member is entitled for this bill.
- Payment has not been made from this college.

Signature of  
Principal/Co-ordinator.....  
With stamp

#### FOR OFFICE USE ONLY

The above bill is checked and it is as per University's regulations and rules.

**Bill is Passed for Payment Rs..... in words.....**

Bill Checked by  
Audit Section

Sign. of Dept. Clerk

Sign. of Head of the Dept.

Sign. of Auditor