

20-23-2024  
MBA

**Shri Sharda Bhavan Education Society's  
INSTITUTE OF TECHNOLOGY & MANAGEMENT, NANDED**

Voucher No. \_\_\_\_\_

**TRAVELLING & DAILY ALLOWANCE BILL**

Shri. / Shrimati / Dr. Hambhade S.B.

Designation Head Clerk BASIC PAY \_\_\_\_\_

Members of the SSBS ITM

Cost of travelling may please be paid to me the basis of following particulars

1. Purpose of journey : Submi. of Expert Commi. Report of MCA Adi. Dir.

2. Particulars of Journey and Halts :

To R.D. N'bad.

| Departure     |                 |                | Arrival       |                |               |
|---------------|-----------------|----------------|---------------|----------------|---------------|
| Station       | Date            | Time           | Station       | Date           | Time          |
| <u>Nanded</u> | <u>28/03/24</u> | <u>5:30 am</u> | <u>N'bad</u>  | <u>28/3/24</u> | <u>11: am</u> |
| <u>N'bad</u>  | <u>-11-</u>     | <u>2: PM</u>   | <u>Nanded</u> | <u>28/3/24</u> | <u>7: PM.</u> |

3. Mode of Journey : (a) Railway / Bus / Air.

From \_\_\_\_\_ To \_\_\_\_\_ and back

Ticket Nos. \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_

b. If own car / Taxi :

From \_\_\_\_\_ To \_\_\_\_\_ and back Car No. \_\_\_\_\_

Petrol / Diesel

Total Kilometers both ways \_\_\_\_\_ Amount Rs. \_\_\_\_\_

4. Daily Allowance :

I. Ordinary D.A.

For \_\_\_\_\_ Days @ Rs. \_\_\_\_\_ per day Amount \_\_\_\_\_

II. Special D.A.

For one Days @ Rs. 185/- per day Amount \_\_\_\_\_

5. Conveyance Allowance :

Total Km. \_\_\_\_\_ @ 1.70 Per Km.

Total Rupees

524/-

**Declaration :**

- I hereby declare that no travelling allowance from any Public or Semi Public Authority for a part or the whole of the above bill has been claimed by me.
- That, I have travelled by AC class / First class / Second class by Railway / Air / Bus for forward and return journey.
- Certified that I \_\_\_\_\_ hereby declare that, I have travelled by my own Car / Hired taxi for forward and returned journey.
- I hereby declare that, the information given in the particulars in the bill is correct.

Address : \_\_\_\_\_

[Signature]  
Signature

524  
100  
100

724

Cheque No. 209066

Rs. 724

Issued

Fvg. \_\_\_\_\_

30-03-24

**Shri Sharda Bhavan Education Society's  
INSTITUTE OF TECHNOLOGY & MANAGEMENT, NANDED**

**TRAVELLING & DAILY ALLOWANCE BILL**

Voucher No. \_\_\_\_\_

Shri. / Shrimati / Dr. Hambhade S.B.

Members of the SSBES ITM

Designation Head Clerk

BASIC PAY 9300-34000

Cost of travelling may please be paid to me the basis of following particulars

1. Purpose of journey : Submission of M.C.A. & MBA Merit List to A.R.A., Mumbai.
2. Particulars of Journey and Halts :

| Departure     |                 |                 | Arrival       |                 |                 |
|---------------|-----------------|-----------------|---------------|-----------------|-----------------|
| Station       | Date            | Time            | Station       | Date            | Time            |
| <u>Nanded</u> | <u>6-2-2024</u> | <u>10:00 PM</u> | <u>Mumbai</u> | <u>7-2-2024</u> | <u>10:00 AM</u> |
| <u>Mumbai</u> | <u>7-2-2024</u> | <u>10:00 PM</u> | <u>Nanded</u> | <u>8-2-2024</u> | <u>10:00 AM</u> |

3. Mode of Journey : (a) Railway / Bus / Air.

From \_\_\_\_\_ To \_\_\_\_\_ and back  
Ticket Nos. \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_

- b. If own car / Taxi :

From \_\_\_\_\_ To \_\_\_\_\_ and back Car No. \_\_\_\_\_  
Petrol / Diesel \_\_\_\_\_  
Total Kilometers both ways \_\_\_\_\_ Amount Rs. \_\_\_\_\_

4. Daily Allowance :

- I. Ordinary D.A.

For 2 Days @ Rs. 185 (230) per day Amount \_\_\_\_\_

- II. Special D.A.

For \_\_\_\_\_ Days @ Rs. \_\_\_\_\_ per day Amount \_\_\_\_\_

5. Conveyance Allowance :

Total Km. \_\_\_\_\_ @ 1.70 Per Km.

Total Rupees 2549 = 00  
2459 = 00

**Declaration :**

1. I hereby declare that no travelling allowance from any Public or Semi Public Authority for a part or the whole of the above bill has been claimed by me.
2. That, I have travelled by AC class / First class / Second class by Railway / Air / Bus for forward and return journey.
3. Certified that I \_\_\_\_\_ hereby declare that, I have travelled by my own Car / Hired taxi for forward and returned journey.
4. I hereby declare that, the information given in the particulars in the bill is correct.

Address : \_\_\_\_\_  
\_\_\_\_\_

सदसि  
Signature

Cheque No. 12090047 13.2.24  
Rs. 2909  
Fvg. \_\_\_\_\_



**Shri Sharda Bhavan Education Society's  
INSTITUTE OF TECHNOLOGY & MANAGEMENT, NANDED**

Voucher No. \_\_\_\_\_

**TRAVELLING & DAILY ALLOWANCE BILL**

Shri. / Shrimati / Dr. Hambare S.B. Designation Head Clerk BASIC PAY 9300-34000  
Members of the SSBES ITM

Cost of travelling may please be paid to me the basis of following particulars

1. Purpose of journey : Submission of M.C.A. & MBA Merit List to  
2. Particulars of Journey and Halts : A.R.A., Mumbai.

| Departure     |                 |                 | Arrival       |                 |                 |
|---------------|-----------------|-----------------|---------------|-----------------|-----------------|
| Station       | Date            | Time            | Station       | Date            | Time            |
| <u>Nanded</u> | <u>6-2-2024</u> | <u>10:00 PM</u> | <u>Mumbai</u> | <u>7-2-2024</u> | <u>10:00 AM</u> |
| <u>Mumbai</u> | <u>7-2-2024</u> | <u>10:00 PM</u> | <u>Nanded</u> | <u>8-2-2024</u> | <u>10:00 AM</u> |

3. Mode of Journey : (a) Railway / Bus / Air.

From \_\_\_\_\_ To \_\_\_\_\_ and back  
Ticket Nos. \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_

- b. If own car / Taxi :

From \_\_\_\_\_ To \_\_\_\_\_ and back Car No. \_\_\_\_\_  
Petrol / Diesel  
Total Kilometers both ways \_\_\_\_\_ Amount Rs. \_\_\_\_\_

4. Daily Allowance :

- I. Ordinary D.A.

For 2 Days @ Rs. 185 (239) per day Amount \_\_\_\_\_

- II. Special D.A.

For \_\_\_\_\_ Days @ Rs. \_\_\_\_\_ per day Amount \_\_\_\_\_

5. Conveyance Allowance :

Total Km. \_\_\_\_\_ @ 1.70 Per Km.

Total Rupees 2549=00

**Declaration :**

- I hereby declare that no travelling allowance from any Public or Semi Public Authority for a part or the whole of the above bill has been claimed by me.
- That, I have travelled by AC class / First class / Second class by Railway / Air / Bus for forward and return journey.
- Certified that I \_\_\_\_\_ hereby declare that, I have travelled by my own Car / Hired taxi for forward and returned journey.
- I hereby declare that, the information given in the particulars in the bill is correct.

Address : \_\_\_\_\_  
\_\_\_\_\_

सर्वश्री  
Signature

Cheque No. 12090067 15.2.24  
Rs. 2909  
Fvg \_\_\_\_\_

**Shri Sharda Bhavan Education Society's  
INSTITUTE OF TECHNOLOGY & MANAGEMENT, NANDED**

**TRAVELLING & DAILY ALLOWANCE BILL**

Voucher No. \_\_\_\_\_

Shri. / Shrimati / Dr. Hambhade S.B.

Members of the SSRES TTM

Designation Head clerk

BASIC PAY \_\_\_\_\_

Cost of travelling may please be paid to me the basis of following particulars

1. Purpose of journey : Submission of MCA Adi. Divi. Proposal to R.O. A'bad.

2. Particulars of Journey and Halts :

| Departure     |                   |              | Arrival       |                  |               |
|---------------|-------------------|--------------|---------------|------------------|---------------|
| Station       | Date              | Time         | Station       | Date             | Time          |
| <u>Nahded</u> | <u>20/03/2024</u> | <u>6:40m</u> | <u>A'bad.</u> | <u>20/3/2024</u> | <u>11:40m</u> |
| <u>A'bad</u>  | <u>-11-</u>       | <u>2:PM</u>  | <u>Nahded</u> | <u>-11-</u>      | <u>6:PM</u>   |

AMOUNT

Rs.

Ps.

111

105

3. Mode of Journey : (a) Railway / Bus / Air.

From \_\_\_\_\_ To \_\_\_\_\_ and back

Ticket Nos. \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_

b. If own car / Taxi :

From \_\_\_\_\_ To \_\_\_\_\_ and back Car No. \_\_\_\_\_

Petrol / Diesel

Total Kilometers both ways \_\_\_\_\_ Amount Rs. \_\_\_\_\_

4. Daily Allowance :

I. Ordinary D.A.

For \_\_\_\_\_ Days @ Rs. \_\_\_\_\_ per day Amount \_\_\_\_\_

II. Special D.A.

For one Days @ Rs. 185 per day Amount \_\_\_\_\_

185/-

5. Conveyance Allowance :

Total Km. \_\_\_\_\_ @ 1.70 Per Km.

Total Rupees

401/-

**Declaration :**

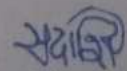
1. I have received travelling allowance from any Public or Semi Public Authority for a part or the whole of the above bill has been claimed by me.

2. That, I have travelled by AC class / First class / Second class by Railway / Air / Bus for forward and return journey.

3. Certified that I \_\_\_\_\_ hereby declare that, I have travelled by my own Car / Hired taxi for forward and returned journey.

4. I hereby declare that, the information given in the particulars in the bill is correct.

Address : \_\_\_\_\_

  
Signature

401/-  
240/-  
365  
200  
1166

Cheque No. 090063 dt. 23/03/2024  
Rs. 1166/- Fvg. Hambhade S.B.  
Issued

(2) Bills Forwarded



|                      |     |     |     |     |     |     |
|----------------------|-----|-----|-----|-----|-----|-----|
| 6000-8499            | 105 | 160 | 200 | 325 | 405 | 50  |
| 4500-5999 & Students | 90  | 135 | 170 | 200 | 305 | 380 |
|                      |     |     |     | 130 | 195 | 245 |

Azadi Ka  
Amrit Mahotsav



Booked From

H SAHIB NANDED (NED)  
Start Date\* 11-May-2023

Boarding At

H SAHIB NANDED (NED)  
Departure\* 22:40 11-May-2023

To

SECUNDERABAD JN (SC)  
Arrival\* 05:15 12-May-2023

PNR

4701599566

Train No./Name

17664 / NED TDU EXPRESS

Class

THIRD AC (3A)

Quota

GENERAL (GN)

Distance

272 KM

Booking Date

29-Apr-2023 17:13:33 HRS

### Passenger Details

| #  | Name       | Age | Gender | Booking Status   | Current Status    |
|----|------------|-----|--------|------------------|-------------------|
| 1. | S B THORAT | 60  | M      | CNF/B1/37/MIDDLE | CNF /B1/37/MIDDLE |
| 2. | B G DUMANE | 42  | M      | CNF/B1/38/UPPER  | CNF /B1/38/UPPER  |

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100004127909269

IR recovers only 57% of cost of travel on an average.

### Payment Details

|                                         |            |
|-----------------------------------------|------------|
| Ticket Fare                             | ₹ 1,010.00 |
| IRCTC Convenience Fee (Incl. of GST)    | ₹ 35.40    |
| Travel Insurance Premium (Incl. of GST) | ₹ 0.70     |
| Total Fare (all inclusive)              | ₹ 1,046.10 |

PG Charges as applicable (Additional)



IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

\* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act, 1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.



**IRCTC OR ITS AFFILIATES NEVER ASK FOR YOUR PERSONAL BANK OR SECURITY DETAILS  
PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATM PIN / OTP / CVV NUMBER**

www.irctc.co.in 100

### Indian Railways GST Details:

|                        |                  |                              |                           |
|------------------------|------------------|------------------------------|---------------------------|
| Invoice Number:        | P523470159956611 | Address:                     | Indian Railways New Delhi |
| Supplier Information:  |                  |                              |                           |
| SAC Code:              | 996421           | GSTIN:                       | 07AAAGM0289C1ZL           |
| Recipient Information: |                  |                              |                           |
| GSTIN:                 | NA               |                              |                           |
| Name:                  | NA               | Address:                     |                           |
| Taxable Value:         | 960              |                              |                           |
| CGST Rate:             | 2.5%             | CGST Amount:                 | 0.0                       |
| SGST/UGST Rate:        |                  | SGST/UGST Amount:            |                           |
| IGST Rate:             | 5.0%             | IGST Amount:                 | 48.0                      |
| Total Tax:             | 48.00            |                              |                           |
| Place of Supply:       | Maharashtra(27)  | State Name/Code of Supplier: | Delhi/DL                  |

**PAID**

*Handwritten signature*

Voucher No. \_\_\_\_\_

**TRAVELLING & DAILY ALLOWANCE BILL**Shri. / Shrimati / Dr. Dumane B.V. Designation Cashier BASIC PAY \_\_\_\_\_

Members of the \_\_\_\_\_

Cost of travelling may please be paid to me the basis of following particulars

1. Purpose of Journey : Information of NAAC

2. Particulars of Journey and Halts :

| Departure |          |          | Arrival  |            |          |
|-----------|----------|----------|----------|------------|----------|
| Station   | Date     | Time     | Station  | Date       | Time     |
| Nanded    | 11/05/23 | 10:40 Pm | Sec. Bad | 12/05/2023 | 5:15 Am  |
| Sec. Bad  | 12/05/23 | 3:35 Pm  | Karipet  | 12/05/23   | 5:29 Pm  |
| Karipet   | 14/5/23  | 8:30 Am  | Sec. Bad | 14/5/23    | 11:20 Am |
| Sec. Bad  | 14/5/23  | 1:25 Am  | Nanded   | 14/5/23    | 6:45 Pm  |

3. Mode of Journey : (a) Railway / Bus / Air.

From \_\_\_\_\_ To \_\_\_\_\_ and back

Ticket Nos. \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_

b. If own car / Taxi :

From \_\_\_\_\_ To \_\_\_\_\_ and back Car No. \_\_\_\_\_

Petrol / Diesel

Total Kilometers both ways \_\_\_\_\_ Amount Rs. \_\_\_\_\_

4. Daily Allowance :

I. Ordinary D.A.

For 03 Days @ Rs. 380 x 03 = per day Amount 1140/-

II. Special D.A.

For \_\_\_\_\_ Days @ Rs. \_\_\_\_\_ per day Amount \_\_\_\_\_

5. Conveyance Allowance :

Total Km. \_\_\_\_\_ @ 1.70 Per Km.

Total Rupees

1140/-**Declaration :**

- I hereby declare that no travelling allowance from any Public or Semi Public Authority for a part or the whole of the above bill has been claimed by me.
- That, I have travelled by AC class / First class / Second class by Railway / Air / Bus for forward and return journey.
- Certified that I \_\_\_\_\_ hereby declare that, I have travelled by my own Car / Hired taxi for forward and returned journey.
- I hereby declare that, the information given in the particulars in the bill is correct.

Address : ITM. Campus Nanded

Signature

**PAID**



Bolavase m m

Shri Sharda Bhavan Education Society's  
INSTITUTE OF TECHNOLOGY & MANAGEMENT, NANDED

Voucher No. \_\_\_\_\_

TRAVELLING & DAILY ALLOWANCE BILL

Shri. / Shrimati / Dr. S.B. Thorat Designation Director BASIC PAY \_\_\_\_\_

Members of the \_\_\_\_\_

Cost of travelling may please be paid to me the basis of following particulars

1. Purpose of journey : to visit A grade college for NAAC

2. Particulars of Journey and Halts :

| Departure |      |      | Arrival |      |      |
|-----------|------|------|---------|------|------|
| Station   | Date | Time | Station | Date | Time |
|           |      |      |         |      |      |
|           |      |      |         |      |      |
|           |      |      |         |      |      |

3. Mode of Journey : (a) Railway / Bus / Air.

From \_\_\_\_\_ To \_\_\_\_\_ and back

Ticket Nos. \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_

b. If own car / Taxi :

From Nanded To Amravati and back Car No. MH-26 BK 6209

Petrol / Diesel

Total Kilometers both ways 570 x 14 Amount Rs. 7980 = 7980

4. Daily Allowance :

Driver's allowance = 200

I. Ordinary D.A. Break fast + Lunch + Dinner of 5 persons

For \_\_\_\_\_ Days @ Rs. \_\_\_\_\_ per day Amount \_\_\_\_\_

II. Special D.A.

For \_\_\_\_\_ Days @ Rs. \_\_\_\_\_ per day Amount \_\_\_\_\_

5. Conveyance Allowance :

Total Km. \_\_\_\_\_ @ 1.70 Per Km.

Total Rupees

9990/-

Declaration :

- I hereby declare that no travelling allowance from any Public or Semi Public Authority for a part or the whole of the above bill has been claimed by me.
- That, I have travelled by AC class / First class / Second class by Railway / Air / Bus for forward and return journey.
- Certified that I \_\_\_\_\_ hereby declare that, I have travelled by my own Car / Hired taxi for forward and returned journey.
- I hereby declare that, the information given in the particulars in the bill is correct.

Address \_\_\_\_\_

PAID



- 1) Dr. N. N. Rhasikad
- 2) Mr. Balaprasad Shinde
- 3) Mr. A. D. Daifode
- 4) Driver Rathode

B. Rind

30/05/2023

chao 076908 Date 3/09/2023

Shri Sharda Bhavan Education  
INSTITUTE OF TECHNOLOGY & MANAGEMENT

Voucher No. \_\_\_\_\_

TRAVELLING & DAILY ALLOWANCE BILL

Shri / Shrimati / Dr. D.S. S.B. Thoral Designation Director BASIC PAY 16400 & above  
Members of the chairman of NAAC of IIM

Cost of travelling may please be paid to me the basis of following particulars

1. Purpose of Journey : To Visit NAAC graded college for NAAC

2. Particulars of Journey and Halts :

| Departure |          |          | Arrival |          |          |
|-----------|----------|----------|---------|----------|----------|
| Station   | Date     | Time     | Station | Date     | Time     |
| Nanded    | 11/05/23 | 10:40 PM | Sec'bad | 12/05/23 | 5:15 AM  |
| Sec'bad   | 12/05/23 | 3:35 PM  | Kazipet | 12/05/23 | 5:29 PM  |
| Kazipet   | 13/05/23 | 8:3 AM   | Sec'bad | 14/05/23 | 11:20 AM |
| Sec'bad   | 14/05/23 | 1:25 PM  | Nanded  | 14/05/23 | 6:45 PM  |

3. Mode of Journey : (a) Railway / Bus / Air.

From \_\_\_\_\_ To \_\_\_\_\_ and back

Ticket Nos. \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_

b. If own car / Taxi :

From \_\_\_\_\_ To \_\_\_\_\_ and back Car No. \_\_\_\_\_

Petrol / Diesel

Total Kilometers both ways \_\_\_\_\_ Amount Rs. \_\_\_\_\_

4. Daily Allowance :

I. Ordinary D.A.

For 03 Days @ Rs. 650/- per day Amount 1950

II. Special D.A.

For \_\_\_\_\_ Days @ Rs. \_\_\_\_\_ per day Amount \_\_\_\_\_

5. Conveyance Allowance :

Total Km. \_\_\_\_\_ @ 1.70 Per Km.

Declaration :

- I hereby declare that no travelling allowance from any Public or Semi Public Authority for a part or the whole of the above bill has been claimed by me.
- That, I have travelled by AC class / First class / Second class by Railway / Air / Bus for forward and return journey.
- Certified that I \_\_\_\_\_ hereby declare that, I have travelled by my own Car / Hired taxi for forward and returned journey.
- I hereby declare that, the information given in the particulars in the bill is correct.

Total Rupees

5654/-

PAID

chmd076907 Date 3/04/2023





Shri Sharda Bhavan Education  
INSTITUTE OF TECHNOLOGY & MANAGEMENT

Voucher No. \_\_\_\_\_

TRAVELLING & DAILY ALLOWANCE BILL

Shri / Shrimati / Dr. D.S. S.B. Thoral Designation Director  
Members of the chairman of NAAC of ITM BASIC PAY 16400 & above

Cost of travelling may please be paid to me the basis of following particulars

1. Purpose of Journey : To visit NAAC graded college for NAAC

2. Particulars of Journey and Halts :

Departure

Arrival

| Station | Date     | Time     | Station | Date     | Time     |
|---------|----------|----------|---------|----------|----------|
| Nanded  | 11/05/23 | 10:40 PM | Sec'bad | 12/05/23 | 5:15 AM  |
| Sec'bad | 12/05/23 | 3:35 PM  | Kazipet | 12/05/23 | 5:29 PM  |
| Kazipet | 12/05/23 | 8:3 AM   | Sec'bad | 14/05/23 | 11:20 AM |
| Sec'bad | 16/05/23 | 1:25 PM  | Nanded  | 14/05/23 | 6:45 PM  |

3. Mode of Journey : (a) Railway / Bus / Air.

From \_\_\_\_\_ To \_\_\_\_\_ and back

Ticket Nos. \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_

b. If own car / Taxi :

From \_\_\_\_\_ To \_\_\_\_\_ and back Car No. \_\_\_\_\_

Petrol / Diesel

Total Kilometers both ways \_\_\_\_\_ Amount Rs. \_\_\_\_\_

4. Daily Allowance :

I. Ordinary D.A.

For 03 Days @ Rs. 650/- per day Amount 1950

II. Special D.A.

For \_\_\_\_\_ Days @ Rs. \_\_\_\_\_ per day Amount \_\_\_\_\_

Conveyance Allowance :

Total Km. \_\_\_\_\_ @ 1.70 Per Km.

Total Rupees

8654/-

Declaration :

I hereby declare that no travelling allowance from any Public or Semi Public Authority for a part or the whole of the above bill has been claimed by me.  
That, I have travelled by AC class / First class / Second class by Railway / Air / Bus for forward and return journey.  
Certified that I \_\_\_\_\_ hereby declare that, I have travelled by my own Car / Hired taxi for forward and returned journey.  
I hereby declare that, the information given in the particulars in the bill is correct.

PAID

chmd076907 Date 3/04/2023

Shri Sharda Bhavan Education Society's  
INSTITUTE OF TECHNOLOGY & MANAGEMENT, NANDED

**TRAVELLING & DAILY ALLOWANCE BILL**

Voucher No. \_\_\_\_\_

Shri / Shrimati / Dr. Pratim R. Patil

Designation Asst. Prof. BASIC PAY \_\_\_\_\_

Members of the SSBES ITM, Nanded

Cost of travelling may please be paid to me the basis of following particulars

1. Purpose of Journey : Merit List Verification

2. Particulars of Journey and Halts :

AMOUNT

Rs.

Ps.

| Departure |          |         | Arrival |          |          |
|-----------|----------|---------|---------|----------|----------|
| Station   | Date     | Time    | Station | Date     | Time     |
| NED       | 22/11/23 | 6:00 AM | AWB     | 22/11/23 | 12:30 PM |
| AWB       | 22/11/23 | 6:00 PM | NED     | 23/11/23 | 12:05 AM |

3. Mode of Journey : (a) Railway / Bus / Air.

From Nanded To Aurangabad and back

Ticket Nos. 4358372759 Date 22/11/23 Amount 783=

b. If own car / Taxi :

From \_\_\_\_\_ To \_\_\_\_\_ and back Car No. \_\_\_\_\_

Petrol / Diesel

Total Kilometers both ways \_\_\_\_\_ Amount Rs. \_\_\_\_\_

4. Daily Allowance :

I. Ordinary D.A.

For \_\_\_\_\_ Days @ Rs. \_\_\_\_\_ per day Amount \_\_\_\_\_

II. Special D.A.

For \_\_\_\_\_ Days @ Rs. \_\_\_\_\_ per day Amount \_\_\_\_\_

5. Conveyance Allowance :

Total Km. \_\_\_\_\_ @ 1.70 Per Km.

Total Rupees

783= ①

**Declaration :**

- I hereby declare that no travelling allowance from any Public or Semi Public Authority for a part or the whole of the above bill has been claimed by me.
- That, I have travelled by AC class / First class / Second class by Railway / Air / Bus for forward and return journey.
- Certified that I \_\_\_\_\_ hereby declare that, I have travelled by my own Car / Hired taxi for forward and returned journey.
- I hereby declare that, the information given in the particulars in the bill is correct.

Address SSBES ITM  
VIP Road, Nanded

[Signature]  
Signature

Cheque No. 085320 dt. 25/11/2023  
Rs. 3142/- Fvg. me patil Pratim R



**Shri Sharda Bhavan Education Society's  
INSTITUTE OF TECHNOLOGY & MANAGEMENT, NANDED**

**TRAVELLING & DAILY ALLOWANCE BILL**

Voucher No. \_\_\_\_\_

Shri. / Shrimati / Dr. S. B. Hambarde

Designation O.S.

BASIC PAY \_\_\_\_\_

Members of the SSBES ITM, Nanded

Cost of travelling may please be paid to me the basis of following particulars

1. Purpose of Journey : Merit List verification

2. Particulars of Journey and Halts :

| Departure  |                 |                | Arrival           |                 |                 |
|------------|-----------------|----------------|-------------------|-----------------|-----------------|
| Station    | Date            | Time           | Station           | Date            | Time            |
| <u>MED</u> | <u>22/11/23</u> | <u>4:00 AM</u> | <u>Aurangabad</u> | <u>22/11/23</u> | <u>12:30 PM</u> |
| <u>AWB</u> | <u>22/11/23</u> | <u>6:00 PM</u> | <u>NANDED</u>     | <u>23/11/23</u> | <u>12:05 AM</u> |

3. Mode of Journey : (a) ☒ Railway / ☐ Bus / ☐ Air.

From Nanded

To Aurangabad and back

Ticket Nos. 4858372759

Date 22/11/23

Amount 783=0

b. If own car / Taxi :

From \_\_\_\_\_

To \_\_\_\_\_

and back Car No. \_\_\_\_\_

Total Kilometers both ways \_\_\_\_\_

Petrol / Diesel \_\_\_\_\_

Amount Rs. \_\_\_\_\_

4. Daily Allowance :

I. Ordinary D.A.

For \_\_\_\_\_ Days @ Rs. \_\_\_\_\_ per day Amount \_\_\_\_\_

II. Special D.A.

For \_\_\_\_\_ Days @ Rs. \_\_\_\_\_ per day Amount \_\_\_\_\_

5. Conveyance Allowance :

Total Km. \_\_\_\_\_

@ 1.70 Per Km.

Total Rupees

783=0

**Declaration :**

- I hereby declare that no travelling allowance from any Public or Semi Public Authority for a part or the whole of the above bill has been claimed by me.
- That, I have travelled by AC class / First class / Second class by Railway / Air / Bus for forward and return journey.
- Certified that I \_\_\_\_\_ hereby declare that, I have travelled by my own Car / Hired taxi for forward and returned journey.
- I hereby declare that, the information given in the particulars in the bill is correct.

Address : \_\_\_\_\_  
\_\_\_\_\_

28/12/23  
Signature

**Shri Sharda Bhavan Education Society's  
INSTITUTE OF TECHNOLOGY & MANAGEMENT, NANDED**

**TRAVELLING & DAILY ALLOWANCE BILL**

Voucher No. \_\_\_\_\_

Shri. / Shrimati / Dr. Pritam R. Patil Designation Asst. Prof. BASIC PAY \_\_\_\_\_  
Members of the SSBES ITM, Nanded

Cost of travelling may please be paid to me the basis of following particulars

1. Purpose of journey : RO. Office, Aurangabad

2. Particulars of Journey and Halts :

| Departure |          |         | Arrival    |          |          |
|-----------|----------|---------|------------|----------|----------|
| Station   | Date     | Time    | Station    | Date     | Time     |
| Nanded    | 20/03/24 | 5:00 AM | Aurangabad | 20/03/24 | 10:00 AM |
| A'bad     | 20/03/24 | 5:00 PM | Nanded     | 20/03/24 | 10:00 PM |

3. Mode of Journey : (a) Railway / Bus / Air.

From Nanded To Aurangabad and back  
Ticket Nos. \_\_\_\_\_ Date 20/03/24 Amount \_\_\_\_\_

b. If own car / Taxi :

From \_\_\_\_\_ To \_\_\_\_\_ and back Car No. \_\_\_\_\_  
Petrol / Diesel  
Total Kilometers both ways \_\_\_\_\_ Amount Rs. \_\_\_\_\_

4. Daily Allowance :

I. Ordinary D.A.

For \_\_\_\_\_ Days @ Rs. \_\_\_\_\_ per day Amount \_\_\_\_\_

II. Special D.A.

For 01 Days @ Rs. 210 per day Amount 210 =

5. Conveyance Allowance :

Total Km. \_\_\_\_\_ @ 1.70 Per Km.

Total Rupees

| AMOUNT |     |
|--------|-----|
| Rs.    | Ps. |
| 111 =  | 00  |
| 105 =  | 00  |
| 210 =  | 00  |
| 426 =  | 00  |

**Declaration :**

- I hereby declare that no travelling allowance from any Public or Semi Public Authority for a part or the whole of the above bill has been claimed by me.
- That, I have travelled by AC class / First class / Second class by Railway / Air / Bus for forward and return journey.
- Certified that I \_\_\_\_\_ hereby declare that, I have travelled by my own Car / Hired taxi for forward and returned journey.
- I hereby declare that, the information given in the particulars in the bill is correct.

Address : \_\_\_\_\_  
\_\_\_\_\_

  
Signature

Cheque No. 102260 dt 23/02/2024  
Pg. 866/- Fvg. M2 Patil. PR  
Issued

अनुक्रमिकी INDEX