

Money Receipt

Received Rs. 700/- (Rupees Seven ~~100~~ hundred)

.....) only from Principal B.H.B. College, Sarupeta vide

Cheque No/ Cash "327003" Dated 14-11-2018 For As TA Bill

for go to G.U. for Training at B.H.B. College, Sarupeta on 04-09-18
for IUMS, G.U.

A/C No: 1748

Signature: Prabodh Kalita
Name: PRABODH KALITA
Date: 27-11-2018

V. NO - $\frac{683}{18}$



**B.H.B. COLLEGE, SARUPETA
TRAVELLING ALLOWANCE BILL**

1. Name (in Block Letters) : PRABODH KANTA
2. Headquarters/Place of Residence : B.H.B. College, Sarupeta
3. Substantive Pay :
4. Purpose of Journey : Training for IUMS, G.U.
5. Date of actual days of College work : 04-09-18

Particulars of Journeys and Halts				Kind of Journey (by Road, Rail or Air)	Fare	Incidental Charge	Days for which D.A. claimed		Total
Departure		Arrival					Date	Date	
Station	Date	Station	Date						
1	2	3	4	5	6	7	8	9	10
B.H.B. College, Sarupeta	04-09-18	G.U.	04-09-18	By Bus	300/-	-	-	400/-	700/-
Total =									700/-

- N.B.: 1. Bill should be submitted complete in all respects
2. Travelled by car vide No. used for the purpose. (if used)
3. If the travel is by Air, ticket must be produced
4. One rupee revenue stamp should be affixed with signature if the net amount exceeds Rs. 5000/-

Checked and entered

12/10/18
Accountant
B.H.B. College, Sarupeta

Received payment

Prabodh Kanta

Signature of the Traveller

Passed for payment Rs. 700/- (Rupees Seven hundred only)
.....) only from A/C No.

12/10/18
Principal
B.H.B. College, Sarupeta