



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

1. Name (in Block Letters) : DR. BIRINGAI KUMAR DAS  
2. Headquarters/Place of Residence : BHB College, Sarupeta  
3. Substantive Pay :  
4. Purpose of Journey : RUSA Training  
5. Date of actual days of College work : 16/11/18 & 17/11/18

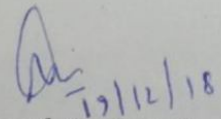
Particulars of Journeys and Halts				Kind of Journey (by Road, Rail or Air)	Fare	Incidental Charge	Days for which D.A. claimed		Total
Departure		Arrival					Date	Station	
Station	Date	Station	Date						
1	2	3	4	5	6	7	8	9	10
BHB College Sarupeta	16/11/18	Guwahati	16/11/18	By car	2500/-	-	450/-	-	2950/-
"	17/11/18	"	17/11/18	-	-	-	450/-	-	450/-
								Total =	3400/-

- N.B.: 1. Bill should be submitted complete in all respects  
2. Travelled by car vide No. ASOLBT4314..... 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/-

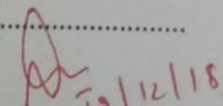
Checked and entered

Received payment

Accountant  
B.H.B. College, Sarupeta

  
19/12/18  
Signature of the Traveller

Passed for payment Rs. .... (Rupees) .....  
.....) only from A/C No. ....

  
19/12/18  
Principal  
B.H.B. College, Sarupeta