**Indian Institute of Science**

### Bangalore 560 012

Travelling Allowance Bill of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ for conducting the oral examination of Ms/Mr. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, Ph.D student, CeNSE on \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

Approval No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ email dated: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Dt. \_\_\_\_\_\_\_\_\_\_\_\_**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Departure | | Arrival | | Amount | Remarks |
| **Date** | **Station** | **Date** | **Station** | (Rs.) |  |
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|  |  |  |  |  |  |
| Honorarium | |  | | 3000.00 |  |
| Thesis evaluation fee | |  | | 10000.00 |  |
|  | |  | |  |  |
| TA/DA as per norms of the Institute | |  | |  |  |
|  | |  | |  |  |
|  | |  | |  |  |
|  | | Total amount of claim | | 13000/- |  |
|  | |  | |  |  |

1. I travelled in the class of accommodation to which I am entitled.
2. I was present in the campus on all days for which the daily allowance has been claimed.
3. The distance for which mileages are claimed are correct to the best of my knowledge
4. I have not drawn T.A for the above journey from any other source.

Bangalore 12

Dated:

(Signature)

Name and address of External Examiner

Signature

Name of Research Supervisor

Chairperson, CeNSE

NOTE:

The Amount for Rs. 13000/- may be transferred via NEFT to bank account of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, the details are given below.

Name of the Bank:

Branch:

IFSC Code:

Account Number: