

FOR OFFICE USE ONLY

	Rs.	Rs.	
1. Air / Train Fare			AUDIT MEMO ENHANCEMENT Checked and admitted for Rs. (Rupees Objected to Rs. Reason for objection
2. Road Travel in kilometers @for prepaid taxi** (* Normal Institute TA Rule be allowed)			
3. Daily allowance claimed for days @per day	-----	-----	
TOTAL :	-----	-----	
4. Deduct TA Advance drawn			
Bill No.			
Date:			
5. Other deduction			
NET CLAIM :	-----	-----	Senior Auditor Audit Officer
	-----	-----	

Rupees

I certify that the above bill is in accordance with rules and regulations and is otherwise in order and passed for

Countersigned by Controlling Authority

Rs. (Rupees)

Drawing Officer

Asstt. Registrar (SRIC)/SAO (FPM)

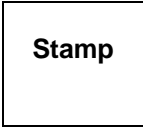
Associate Dean/Dean (SRIC)

Pay Rs. (Rupees.....)

**Asst. Registrar (SRIC) / SAO (FPM)
(Disbursing Officer)**

FOR USE IN SRIC OFFICE ONLY

Acquaintance payment



Received payment in Cash / Cheque No. **Signature**

Cashier