

HNIC COLLEGE, BEGOWAL FOR THE MONTH OF

Mileage for		By Road Trolley	Daily Allowance			Actual Expenses		Total of each lines	Total of each Person	Deduction	Purpose of each journey	Net amount payable
No. of kms	Rate	Amount	No. of Days	Rate	Amount	Particulars	Amount					
14	15	16	17	18	19	20	21	22	23	24	25	26

In words _____

Deduct T.A. refunded as detailed on reverse

Net amount received for payment

Content received

Head of office

