

FOR OFFICE USE

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

Passed for Rs. (Rupees))

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

Rs. (Rupees))

Countersigned

Accountant

*Asstt. Registrar (Acct.)
(Drawing Officer)*

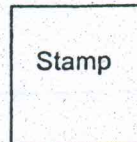
Registrar

Pay Rs. (Rupees))

*Dy. Registrar
(Drawing Officer)*

FOR USE IN CASH SECTION

Acquittance payment



Received payment in cash / cheque no.

Signature

Cashier