

TRIPURA UNIVERSITY**(A Central University)**

Suryamaninagar-799022

Travelling Allowance Claim Bill (Official/Academic/Home)**As per Circular No-F.TU/FIN/39 /2024****Dated : 10/09/2026****Name**.....**Designation**.....**Organization****Basic pay**.....**Pay Level**.....**Purpose of Visit**.....**Office Order & Date**.....

PARTICULARS OF JOURNEY				RLY/AIR/TAXI FARE			ROAD MILEAGE			DAILY ALLOWANCES/SEATING ALLOWANCES		
Departure		Arrival		No. of K.M.	Mode of Journey	Amount	No. of K.M.	Mode of Journey	Amount	Rate	Amount	TOTAL
Station from	Date & Time	Station To	Date & Time			Rs.			Rs.			
1	2	3	4	5	6	7	8	9	10	11	12	13
Bank Name:												
Branch:												
Account Number												
IFSC Code:												
				GRAND TOTAL								

Total claim amount in Rupees(In Words)

Recommended by HoD/In-Charge.

Signature.....

Name.....

DECLARATION:

I hereby declare that I am not claiming any financial support from that Institute or the organization except Tripura University in the approved and sanctioned programme/event.

I further undertake that no reimbursement of TA/DA, Registration etc. will be sought from any Institute/ Agency for this purpose.

Signature.....

Signature of Claimant.....

Name.....