

UNIVERSITY OF MYSORE
MEMO OF TRAVELLING CHARGES
(For use of Non-Official Members of University Bodies)

1. Name: Sri..... Basic pay..... Addl. Basic pay.....
2. Designation and Address.....
3. For which month.....
4. Purpose of Journey.....
5. Place where payment is required.....

Date	Place of Journey				Amount Claimed				
	From	Hours	To	Hours	Train/Bus Fare	Incidental D.A.	Mileage	Halting Allowance	Total

Grand Total ((in figures and words) Rs.....

1. Certified that I travelled in First Class, by Rail on this journey
2. Certified that no T.A./D.A. have been claimed from any other source for the journey or days of halt contained in this bill.

Contents Received

Place..... SIGNATURE
 Date.....200

ATTENDANCE CERTIFICATE

Place..... Date.....

This is to certify that Sri/Smt.....has attended the.....work in connection with the.....examination of.....200 , at.....from.....to.....(.....days).....

Chairman BOE/Co-ordinator
 (Board.....)

REGISTRAR (EVALUATION)

<p>OFFICE OF THE FINANCE OFFICE, UNIVERSITY OF MYSORE <i>(For use in Finance Office only)</i></p> <p>Head of Service.....</p> <p align="center">PASSED for payment by Cheque on the Bank, Treasury.....for Rs.....</p> <p>Rupees.....</p> <p>in favour of.....</p> <p>Superintendent</p> <p align="right">FINANCE OFFICER</p>

<p>NOT PAYABLE MYSORE UNIVERSITY FUND <i>(For use in Finance Office only)</i></p> <p>Bill No.....</p> <p>Head of Service.....</p> <p>PASSED FOR ADJUSTMENT OF Rs. (.....)</p> <p>By Credit to.....</p> <p>Superintendent</p> <p align="right">Finance Officer</p>
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