



COLLEGE OF ENGINEERING CHERTHALA

Issue No. / Date: 01/10.02.2017

Revn. No. / Date:00

TRAVELLING EXPENSE BILL

COEC/ISO/ADMN/226

Travelling expense bill of for the month of

Pay & Scale of Pay

Date & Time of Journey		Place of Journey		Kind of Journey	Distance	Fare	Incidental Expense	Road Mileage	DA	Total	Purpose of Journey
From	To	From	To								

Signature and address of claimant certificates

1. Certified that I have actually performed the journey in the class and conveyance as shown above.
2. I undertake I will perform the return journey in the class and conveyance as shown above.

Place :

Date :

Signature of Claimant Stamp