

**Indian Institute of Science
Bangalore 560 012**

Travelling Allowance Bill of Prof....., for conducting the oral examination of
Mr./Ms.....M.Tech(Res)/ Ph.D student, CDS on

Approval No..**dt.**

Departure		Arrival		Amount	Remarks
Date	Station	Date	Station	(Rs.)	
Honorarium					
Thesis evaluation fee					
		Total			
TA/DA as per norms of the Institute					
		Total amount of claim			

- i) I travelled in the class of accommodation to which I am entitled.
- ii) I was present in the campus on all days for which the daily allowance has been claimed.
- iii) The distance for which mileages are claimed are correct to the best of my knowledge
- iv) I have not drawn T.A for the above journey from any other source.

Bangalore 12
Dated:

(Signature)
Name and address of External Examiner

Signature
Name of Research Supervisor, CDS
IISc

CHAIRMAN
CDS

DEPARTMENT OF COMPUTATIONAL AND DATA SCIENCES
Indian Institute of Science

Receipt-cum-Authorization

Received from the Financial Controller, Indian Institute of Science, Bangalore, a sum of
Rs.....(Rupees.....only) towards
TA/DA, thesis evaluation fee and honorarium for attending the oral examination of Mr./Ms.....
M.Tech/ Ph.d – Ref: letter No..... dt.

I hereby authorise Mr.A.Aswwatha to collect the amount on my behalf. His specimen signature is
appended below.

(Signature)
Name and address of External Examiner

(Signature)
Research Supervisor, CDS
IISc

Specimen signature

A.Aswwatha
Helper

Date: