

Indian Institute of Information Technology, Allahabad

Research & Development Office

(To be used for Journey(s) to be paid from Projects)

S.No.	Content			Details	
1	Project Number				
2	Name of the Traveller				
3	Designation				
4	Employee No./Roll Number				
5	Division				
6	Date of start of Journey				
7	Likely date of Return				
8	Travel Destination				
9	Purpose of journey				D. II. Otherway
10	Mode of Travel			AIR:	Rail: Road: Others:
11	Approximate fare (To&Fro for one person)				
12	Advance Required			Rs.	
13	Bank A/C No. for money transfer if more than			IFSCode A/c. No.	
	Rs. 10,000/-			IOB:	
					a Bank:
				SBI/Others:	
14	Any previous adv. Pending?				
15	Arrangement of Classes/Duties				
16	Signature of the Traveller				
17	Signature of the PI				
18	Approval of Reporting Officer in case of Inst.				
	Emp./Students				
		For Research & De	evelopment (Office U	Ise Only:
19	Sufficient Funds Available in the Travel Head			Yes:	No:
20	Travel Advance Ref. No. & Date				
21	Amount sanctioned		Rs.		
					Approved & Sanctioned/Not
Accountant					Approved
		AR(F)	IAO		- (505)
					Dean (R&D)
For A	Accounts Purpose	•			
To be paid vide Passed for payment					Advance Received
Date					
					A CONTRACTOR
	Accour	ntant AR (F)	DR(F&A) / DR(E)		Applicant Name: