

Applicable for candidates other than SC/ST/PwBD/ES Categories.

TRAVEL EXPENSES REIMBURSEMENT FORM

1. Candidate ID:
2. Roll No.:
3. Date of Examination:
4. Place of Examination:
5. Name (as spelt in the Bank Account):

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6. Email Address:
7. Mobile No.:
8. Travel Details:

Date of Journey	From	To	Mode of Travel	Class of Journey	Amount Claimed (Rs.)	Travel Proof Enclosed (Please Tick)
Total Amount						

9. Bank details to be provided by the Candidates

S. No.	Details Required	(Candidate to Provide the details in BLOCK LETTERS)
1	Beneficiary Name	
2	Bank Account No.	
3	Bank's Name	
4	Branch Name	
5	Branch Complete Address	
6	Account Type	
7	IFSC Code	
8	PAN No.	

Note: All the above details are available in the cheque leaf. In case of any doubt, please attach photocopy of the cancelled cheque leaf.

- 10. Address** (Please mention in **BLOCK LETTERS** the address below where you want your cheque to be delivered with Pin code and Contact Details - In case NEFT is not workable.)

The following documents have been attached - 1. Admit Card duly signed 2. Cancelled Cheque 3. To and fro tickets

Date:

Signature:

P. S.: Reimbursement is subject to producing all required documents.

For Office Use Only

Amount Claimed: Rs. _____

Amount Allowed: Rs. _____

Date: _____

Signature: _____

_____ Please Approve for payment.