



CENTRAL BUILDING RESEARCH INSTITUTE, ROORKEE



पृष्ठ संख्या

TRAVELLING ALLOWANCE AUDIT REGISTER OF Dr./Shri./Smt./km.

Prof. R. Pradeep Kumar

DIVISION

FOR THE YEAR 20

123

DESIGNATION

Director

BRI No.

D.U.No.

GRADE PAY

BASIC PAY

Date of Entry	Bill No.	Place Visited	Date of Journey	Object of Jourey	Amount of Bill Rs. P.	Budget Head	Initials S.O.(G)	Remarks
29/1/25	36TA	Rke - Delhi	27/1/25	by staff car, food	Rs 1500/-	P3TA	So(G)	
"	37TA	Rke - Dehradun	28/1/25	by "	Rs 1050/-	"	So(G)	
5/2/25	38TA	RKE - Chennai Dehradun	9/1-15/1/25	by Staff Car, Air (GH+Food)	Rs 3200/-	SSP0229	So(G)	
"	39TA	RKE - Mumbai	16/1/25 to 18/1/25	by Staff Car, Air (GH+Food)	Rs 14,670/-	P-03TA	"	
"	40TA	RKE - Chandigarh/Bawal/Bani	19/1/25 to 20/1/25	by Staff Car	Rs 2550/-	P-03TA	"	
"	41TA	RKE - Delhi	23/1/2025	by Staff Car	Rs 1500/-	P-03TA	"	
17/3/25	42TA	Rke - "	27/1/2025-18/1/25	"	Rs 900/-	SSP229	So(G)	
19/3/25	43TA	Rke - New Delhi	25/2/2025	by Staff Car	Rs 1500/-	P-03TA	So(G)	
20/3/25	44TA	Rke - Kolkata	18/2-20/2/25	by Staff Car (GH+Food)	Rs 5900/-	P-03TA	So(G)	
20/3/25	45TA	Rke - New Delhi	25/2/25	by Staff Car food	Rs 1500/-	P-03TA	So(G)	
24/4/25	46TA	Rke - Delhi	11/3/25	by "	Rs 1500/-	P-03TA	So(G)	
24/4/25	47TA	Rke - Mussoorie	16/3/25-17/3/25	by Road, food	Rs 900/-	P-03TA	So(G)	
25/2/25	48TA	Rke - New Delhi	28/28/1/25	by Staff Car, food	Rs 3000/-	P-03TA	So(G)	
9/5/25	49TA	Rke - Agra/Delhi	4/4/25	Staff Car, Air, food+GH	Rs 6800/-	P-03TA	So(G)	
9/5/25	50TA	Rke -						

20/5/25	50TA	Rke - Teh	24/5/25-25/5/25	by Air, food	Rs 3000/-	SSP870	SO(4)	{ Chm 20/5
20/5/25	51TA	Rke - Tehri	2/5/25	by staff car, food	Rs 1050/-	GAP804	SO(6)	{
20/5/25	52TA	Rke - Dehradun, Chennai	16/5/25-20/5/25	" Air "	Rs 3450/-	GAP804	SO(6)	{ Chm 29/5
20/5/25	53TA	Rke - Delhi	22/5/25	by staff car, food	Rs 1500/-	P03TA	SO(6)	{
18/6/25	54TA	Rke - Delhi	30/5/25	by staff car, food	Rs. 1500/-	P03TA	SO(6)	{ Chm 20/6
18/6/25	55TA	Rke - Dehradun	03/6/25	by staff car, food	Rs. 1050/-	P03TA	SO(6)	{ Chm 11/7
11/7/25	56TA	Rke - Badrinath	12/6-14/6/25	by staff car, food	Rs. 4500/-	SSP573 (GAP804)	SO(6)	{ Chm 02/7/25
02/7/25	57TA	Rke - Dehradun	16/6-16/6/25	by staff car, food	Rs. 1050/-	P03TA	SO(6)	{
8/7/25	58TA	Rke - Rishikesh	24/6/25	by " "	Rs 1050/-	GAP804	SO(6)	{ Chm 31/7/25
8/7/25	59TA	Rke - Sahibabad	20/6/25	" "	Rs 1050/-	P03TA	SO(4)	{
11/7/25	60TA	Rke - Delhi	20/6-22/6/25	by staff car, food	Rs. 4500/-	P03TA	SO(6)	{ Chm 11/7/25
30/7/25	61TA	Rke - Delhi	22/6/25	by staff car, food	Rs. 1500/-	P03TA	SO(6)	{ Chm 31/7/25
30/7/25	62TA	Rke - Hyderabad/Chennai	07/7-14/7/25	by staff car, Air, food	Rs. 4500/-	P03TA	SO(6)	{
30/7/25	63TA	Rke - Delhi	17/7-18/7/25	by staff car, food	Rs. 2550/-	P03TA	SO(6)	{ Chm 8/8
7/8/25	64TA	Rke - Delhi	28/7-29/7/25	by staff car, food	Rs. 2550/-	P03TA	SO(6)	{
3/9/25	65TA	Rke - New-Delhi	3/7-6/8/25	by staff car, Air, food	Rs. 1950/-	P03TA	SO(6)	{ Chm 8/9
3/9/25	66TA	Rke - Jaipur	9/8-13/8/25	by staff car, Air, food	Rs. 7050/-	P03TA	SO(6)	{
3/9/25	67TA	Rke - Delhi	17/8-20/8/25	by staff car, food	Rs. 5550/-	P03TA	SO(6)	{ Chm
4/9/25	68TA	Rke - Delhi	05/8-9/8/25	by staff car, Air, food	Rs. 3450/-	GAP804	SO(6)	{
23/9/25	69TA	Rke - Delhi	28/8/25	by " "	Rs 1050/-	P03TA	SO(4)	{ Chm 25/9
23/9/25	70TA	Rke - Delhi	10/9/25	" "	Rs 1500/-	P03TA	SO(4)	{ Chm
6/10/25	71TA	Rke - Delhi	23/9/25	" , food	Rs. 1050/-	P03TA	SO(6)	{ Chm 7/10



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TRAVELLING ALLOWANCE AUDIT REGISTER OF Dr./Shri./Smt./km. Prof. R. Pradeep Kumar DIVISION..... FOR THE YEAR 20.....

DESIGNATION Director BRI No..... D.U.No..... GRADE PAY..... BASIC PAY.....

Date of Entry	Bill No.	Place Visited	Date of Journey	Object of Jourey	Amount of Bill Rs. P.	Budget Head	Initials S.O.(G)	Remarks
14/10/25	72TA	Rke - New Delhi	24/9-26/9/25	by Staff Car, food	Rs. 4050/-	P3TA	So(h)	Chit 16/10
12/20	73TA	Rke - Dehradun/Delhi	4/9-8/9/25	by Air, Staff Car, food	Rs. 3000/-	P03TA	So(h)	Chit 10/11
13/11/25	74TA	Rke - Hyderabad/Vagpur	9/10-12/10/25	by Air, Staff Car, food	Rs. 5550/-	P03TA	So(h)	Chit 13/11
01/12/25	75TA	Rke - Chennai & Mum.	29/8-3/9/25	by Air, Staff Car, food	Rs. 9600/-	P03TA	So(h)	
01/12/25	76TA	Rke - New Delhi	4/11/25	by Staff Car, food	Rs. 1050/-	P03TA	So(h)	
01/12/25	77TA	Rke - Chandigarh	26/10-27/10/25	by Staff Car, food	Rs. 2550/-	P03TA	So(h)	Chit 22/12
01/12/25	78TA	Rke - Ahmedabad	28/9-29/9/25	by Air, Staff Car, food	Rs. 2550/-	P03TA	So(h)	
01/12/25	79TA	Rke - New Delhi	15/10-16/10/25	by Staff Car, food	Rs. 2550/-	P03TA	So(h)	
08/12/25	80LTC	Rke - Hyderabad	9/12-18/12/25	Advanced	Rs. 59000/-	P03TA	So(h)	Chit 08/12
10/12/2025	81TA	Rke - Hyderabad	6-11/11/2025	by Staff Car	Rs. 7050/-	P03TA	So(G)	
10/12/2025	82TA	Rke - Bengaluru	16-19/11/2025	by Staff Car, Air (GH+food)	Rs. 18,365/-	P03TA	So(G)	
10/12/2025	83TA	Rke - New Delhi	24-25/11/2025	by Staff Car	Rs. 2550/-	P03TA	So(G)	Chit 10/12/25
10/12/2025	84TA	Rke - Dehradun	26/11/2025	by Staff Car	Rs. 450/-	P03TA	So(G)	
10/12/2025	85TA	Rke - Dehradun	28/11/2025	by Staff Car	Rs. 1050/-	P03TA	So(G)	
10/12/2025	86TA	Rke - Mumbai	1/12/25 to 3/12/25	by Staff Car, Air	Rs. 5550/-	P03TA	So(G)	

					Cross → 67247/-	P03TA	SO(h)	Chint 09/01/2026
					Net Payable → Rs. 8247/-			
15/1/26	88TA	Rke - Jaipur / Bhopal Pilani -	13/1 - 26/1/26	by Air, Staff Car, food	Rs. 17486/-	P3TA	SO(h)	
15/1/26	89TA	Rke - New Delhi	31/12/25	by Staff Car, food	Rs. 1050/-	P3TA	SO(h)	
15/1/26	90TA	Rke - New Delhi	1/1 - 2/1/26	by Staff Car, food	Rs. 2550/-	P3TA	SO(h)	Chint 19/01/26
15/1/26	91TA	Rke - Lucknow	3/1 - 4/1/26	by Air, Staff Car, food	Rs. 2550/-	P3TA	SO(h)	
29/2/26	92TA	Rke - New Delhi	9/2 - 10/2/26	by Staff Car, food	Rs. 2550/-	P3TA	SO(h)	Chint 28/01/26
5/2/26	93TA	Rke - ^{BEANURU} Jaipur -	14/1 - 19/1/26	by Air, Staff Car, food	Rs. ^{5550/-} 2550/-	P3TA	SO(h)	Chint 06/02/26
15/2/26	94TA	Rke - Ahmedabad	22/1 - 24/1/26	by Air, Staff Car, food	Rs. 4050/-	P3TA	SO(h)	
2/3/26	95TA	Rke - Hyderabad	4/2 - 9/2/26	by Staff Car, Air, food	Rs. 3450/-	P3TA	SO(h)	Chint 03/03/26
20/3/26	96TA	Rke - Varanasi / Hyderabad, Bhub.	12/3 - 17/3/26	by Staff Car, Air, food	Rs. 9000/-	P3TA	SO(h)	Chint 06/04
6/4/26	97TA	Rke - Pune	24/3 - 1/4/26	by " , Air, food	Rs. 4520/-	P3TA	SO(h)	
18/5/26	98TA	Rke - New Delhi	27/4 - 4/5/26	by Staff Car, food	Rs. 3000/-	P3TA	SO(h)	Chint 18/05
29/5/26	99TA	Rke - New Delhi	7/5 - 9/5/26	by Staff Car, food	Rs. 4500/-	P3TA	SO(h)	Chint 28/05
29/5/26	100TA	Rke - Chennai	1/5 - 14/5/26	by Air, food	Rs. 6000/-	P3TA	SO(h)	
5/7/26	101TA	Rke - Chennai	11/6 - 16/6/26	by Air, food	Rs. 8550/-	P3TA	SO(h)	
13/7/26	102TA	Rke - New Delhi	17/6 - 19/6/26	by Staff Car, food	Rs. 4050/-	P3TA	SO(h)	Chint 13/07
17/7/26	103TA	Rke - Nainital	23/6 - 29/6/26	by Staff Car, food	Rs. 5550/-	P3TA	SO(h)	Chint 17/07
29/7/26	104TA	Rke - Chennai	19/7 - 19/7/26	by Air, Staff Car, food	Rs. 3000/-	P3TA	SO(h)	Chint 28/07
19/8/26	105TA	Rke - Hyderabad	24/7 - 27/7/26	by Air, Staff Car, food	Rs. 2100/-	P3TA	SO(h)	
21/8/26	106TA	Rke - Dehradun / Hyderabad	11/8 - 14/8/26	by Staff Car, Air, food	Rs. 3000/-	P3TA	SO(h)	Chint 28/08/26



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TRAVELLING ALLOWANCE AUDIT REGISTER OF Dr./Shri./Smt./km

Ajay Chaurasia

DIVISION

FOR THE YEAR 20

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DESIGNATION

BRI No.

D.U.No.

GRADE PAY

BASIC PAY

Date of Entry	Bill No.	Place Visited	Date of Journey	Object of Jourey	Amount of Bill Rs. P.	Budget Head	Initials S.O.(G)	Remarks
17/2/25	37TA	Rke - Panchkula	17/1/25	by office car	Rs 1050/-	SSP229	So(G)	{
17/2/25	38TA	Rke - Chandigarh & Solan	19/1/25 - 20/1/25	"	Rs 2550/-	SSP229	So(G)	{ 18/02/25
28/2/25	39TA	Rke - Dehradun	7/2/25	"	Rs 1050/-	SSP229	So(G)	{ 28/01/25
3/3/25	40TA	Rke - New Delhi	27/1/25 - 28/1/25	by Taxi, food	Rs 1950/-	SSP229	So(G)	{
3/3/25	41TA	Rke - Dehradun	27/1/25	by "	Rs 1050/-	SSP229	So(G)	{ 23/03/25
13/3/25	42TA	Rke - Dehradun	22/2/25 - 23/2/25	by office car	Rs 3000/-	SSP229	So(G)	{ 13/3/25
20/3/25	43TA	Rke - Dehradun	7/3/25	by Taxi, food	Rs 1050/-	SSP229	So(G)	{
20/3/25	44TA	Rke - New Delhi	11/3/25	official vehicle food	Rs 1050/-	SSP229	So(G)	{
22/3/25	45TA	Rke - Nainital	17/3 - 18/3/25	by Taxi	Rs 3000/-	SSP229	So(G)	{ 22/3/25
2/5/25	46TA ^I	Rke - Ayodhya	30/3 - 1/4/25	by office vehicle, air	Rs 1950/-	SSP-1062	So(G)	{ 02/5/25
2/5/25	47TA ^{II}	Bulmou - Rke	30/3 - 1/4/25	" "	Rs 1050/-	GAP 804	So(G)	{
13 ^S 25 3/5/25	48TA	Rke - Chandigarh	16/4 - 18/4/25	by Taxi, food	Rs 1350/-	GAP 804	So(G)	{ 14/5
16/5/25	49TA	Rke - Leh	24/4/25 - 24/4/25	by Air, Taxi, G.H. food	Rs 10840/-	SSP870	So(G)	{
16/5/25	50TA	Rke - Dharm Salga	29/4/25 - 1/5/25	by "	Rs 4500/-	GAP 804	So(G)	{ 16/5
16/5/25	51TA	Rke - Tehri	2/5/25	by office car	Rs 1050/-	GAP 804	So(G)	{

29/5/25	52TA	Rke - MURSSOORIE	16/5/25 - 17/5/25 by Taxi, food	RS 3000/-	GAP804	SO(G)	Chm 02/6
24/6/25	53TA	Rke - Goa	4/6 - 7/6/25 by Air, Road, food	RS. 4950/-	GAP804	SO(G)	Chm 24/6
¹⁰⁷ 25 <u>03/7/25</u>	54TA	Rke - Goa	9/6 - 6/6/25 by Air, Taxi	RS. 4950/-	GAP474	SO(G)	Chm 31/7 ^{Chm 10/7}
8/7/25	55TA	Rke - Una (HP)	29/6 - 30/6/25 by Taxi, food	RS 3000/-	GAP474	SO(G)	Chm 31/7
10/7/25	56TA	Rke - Goa	6/6 - 6/6/25 by ^{shared car}				
10/7/25	56TA	Rke - Joshimath	12/6 - 14/6/25 by Road Vehicle, food	RS. 4050/-	GAP474	SO(G)	Chm 10/7
28/7/25	57TA	Rke - New Delhi	09/7/25 by Road Taxi, food	RS. 1500/-	SSP573	SO(G)	Chm 28/7
28/7/25	58TA	Rke - Chennai	10/7 - 12/7/25 by offi. Vehicle, Air, food	RS. 3450/-	SSP573	SO(G)	Chm 31/7
30/7/25	59TA	Rke - New Delhi	10/7/25 by Via Road, food	RS. 1500/-	SSP573	SO(G)	Chm 14/8
14/8/25	60TA	Rke - New Delhi	29/7/25 by Taxi, food	RS. 1500/-	SSP573	SO(G)	Chm 01/9
01/09/25	61TA	Rke - New Delhi	6/8 - 7/8/25 by Taxi, food	RS. 1050/-	SSP573	SO(G)	Chm 8/9
01/09/25	62TA	Rke - New Delhi	19/8 - 20/8/25 by Taxi, food	RS. 3000/-	GAP152	SO(G)	Chm 25/9
4/9/25	63TA	Rke - Jaipur	11/8 - 13/8/25 by Road, Air, food	RS. 4500/-	GAP152	SO(G)	Chm 7/10
22/9/25	64TA	Rke - New Delhi	3/9 - 4/9/25 by offi. Veh., Road	RS. 3000/-	GAP152	SO(G)	Chm 28/10
24/9/25	65TA	Rke - Meerut	16/9/25 by Hired Taxi, food	RS. 1050/-	GAP152	SO(G)	Chm 25/9
25/9/25	66TA	Rke - Chennai	3/9 - 11/9/25 by Air, off. Veh., food	RS. 3600/-	GAP152	SO(G)	Chm 7/10
06/10/25	67TA	Rke - UTTAR	8/9 - 11/9/25 by Air, hired taxi, food	RS. 6000/-	GAP152	SO(G)	Chm 28/10
28/10/25	68TA	Rke - New Delhi	13/10/25 by offi. Veh., food	RS. 1500/-	GAP152	SO(G)	Chm 28/10
28/10/25	69TA	Rke - Pithoragarh	15/10 - 17/10/25 by Air, Taxi, food	RS. 4500/-	GAP152	SO(G)	Chm 28/10
7/11/25	70TA	Rke - Uttarakashi	24/9 - 28/9/25 by Road Via Veh., food	RS. 7500/-	SSP573	SO(G)	Chm 28/10
¹¹³ 25 <u>11/11/25</u>	71TA	Rke - Goa	8/10 - 10/10/25 by Air, Veh. offi., food	RS. 4500/-	SSP 870 GAP152	SO(G)	Chm 28/10
¹¹³ 25 <u>2/11/25</u>	72TA	Rke - Chandigarh	20/10 - 26/10/25 by Private Car, food	RS. 2550/-	SSP 870 GAP152	SO(G)	Chm 28/10



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TRAVELLING ALLOWANCE AUDIT REGISTER OF Dr./Shri./Smt./km. Dr. Ajay Chaurasia DIVISION.....

FOR THE YEAR 20.....

DESIGNATION Chief Scientist BRI No. D.U.No. GRADE PAY..... BASIC PAY.....

Date of Entry	Bill No.	Place Visited	Date of Journey	Object of Jourey	Amount of Bill Rs. P.	Budget Head	Initials S.O.(G)	Remarks
1/12/25	74TA	Rke - Dehradun	13/11/25	by office vehi, food	Rs. 450/-	CAP 6525	So(h)	Chh 02/12
³ / ₂₆ 22/12/25	75TA	Rke - Dehradun	4/11/25	by Taxi, food	Rs. 1050/-	CAP 6525	So(h)	Chh 23/12
22/12/25	76TA	Rke - Gurgaon	6/12/25	by Taxi, food	Rs. 1500/-	SSP 6425	So(h)	
1/1/26	77TA	Rke - Nagpur	14/12-16/12/25	by Air, Road, food	Rs. 3150/-	SSP 890	So(h)	
5/1/26	78TA	Rke - Jodhpur	18/12-20/12/25	by Air, Road, food	Rs. 12985/-	CAP 55	So(h)	Chh 06/1
5/1/26	79TA	Rke - Indore	24/12-26/12/25	by Air, Road, food	Rs. 4500/-	SSP 1064	So(h)	Chh 19/01/26
15/1/26	80TA	Rke - Haridwar	23/12/25	by own car, food	Rs. 1129/-	SSP 1064	So(h)	
29/1/26	81TA	Rke - Dehradun	13/1/26	by Road, food	Rs. 1050/-	CAP 6525	So(h)	Chh 29/01/26
29/1/26	82TA	Rke - New Delhi	9/1/26	by off. vehi, food	Rs. 1050/-	CAP 6525	So(h)	Chh 18/02/26
17/2/26	83TA	Rke - Noida	11-17/1/26	by Road, food	Rs. 4500/-	CAP 55	So(h)	Chh 18/02/26
17/2/26	84TA	Rke - Jaipur	22/1-25/1/26	by Air, Road, food	Rs. 5550/-	CAP 6525	So(h)	Chh 18/02/26
17/2/26	85TA	Rke - Hyderabad	3/2-8/2/26	by Air, Road, food	Rs. 8550/-	CAP 6525	So(h)	Chh 03/03/26
2/3/26	86TA	Rke - New Delhi	13/2/26	by hired Taxi, food	Rs. 1500/-	CAP 6525	So(h)	



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TRAVELLING ALLOWANCE AUDIT REGISTER OF Dr./Shri./Smt./km.....

S. K. Singh

DIVISION.....

FOR THE YEAR 20.....

DESIGNATION..... BRI No..... D.U.No..... GRADE PAY..... BASIC PAY.....

Date of Entry	Bill No.	Place Visited	Date of Journey	Object of Jourey	Amount of Bill Rs. P.	Budget Head	Initials S.O.(G)	Remarks
3/3/25	38TA	Rke - Delhi, Noida	12/1/25 - 15/1/25	by own vehicle, food	Rs 20043/-	GAP1533	SO(G)	
13/3/25	39TA	Rke - New Delhi	20/2/25	by office car food	Rs 1500/-	GAP0953	SO(G)	Amr 13/3/25
19/3/25	40TA	Rke - New Delhi, Gurugram	12/1 - 15/1/25	by own car, food	Rs 12958/-	GAP1533	SO(G)	Amr 19/3/25
20/3/25	41TA	Rke - New Delhi	13/3/25	official vehicle	Rs 1500/-	GAP0953	SO(G)	Amr 20/3/25
10/4/25	42TA	Rke - Lucknow	8/3/25 - 10/3/25	by Air, own vehicle, food	Rs 4710/-	GAP953	SO(G)	Amr 11/4
22/3/25	43TA	Rke - Jaipur	3/3/25 - 6/3/25	" Taxi, Train, food	Rs 23615/-	GAP953	SO(G)	Amr 23/4
24/3/25	44TA	Rke - New Delhi	19/3/25 - 20/3/25	by Taxi, food	Rs 3100/-	GAP953	SO(G)	Amr 24/4
2/5/2025	45TA	Rke - New Delhi	1/4 - 2/4/25	official vehicle food	Rs 3000/-	GAP953	SO(G)	Amr 03/5/2025
3/5/2025	46TA	Rke - New Delhi	2/4/2025	official vehicle food	Rs 1500/-	GAP1533	SO(G)	Amr 29/5
10 ⁶ 25/5/2025	47TA	Rke - "	17/4/25	by Taxi, food	Rs 1500/-	GAP1533	SO(G)	Amr 11/6
10/6/25	48TA	Rke - Gurugram	16/5/25 - 17/5/25	by own vehicle, food	Rs 7841/-	GAP1533	SO(G)	Amr 21/7/25
02/7/25	49TA	Rke - Delhi	30/5 - 30/5/25	by official vehicle, food	Rs 1500/-	GAP1533	SO(G)	
02/7/25	50TA	Rke - Delhi	20/6 - 21/6/25	by Taxi, food	Rs 3100/-	GAP1533	SO(G)	Amr 28/7
25 ⁷ 25/7/25	51TA	Rke - Aishikesh	24/6/25	" "	Rs 1050/-	GAP1533	SO(G)	Amr 3/7
8/7/25	52TA	Rke - Ghaziabad	26/6/25	by office car, food	Rs 1500/-	GAP1533	SO(G)	

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TRAVELLING ALLOWANCE AUDIT REGISTER OF Dr./Shri./Smt./km..... S.K. Singh

....DIVISION

....FOR THE YEAR 20

DESIGNATION.....	BRI No.....	D.U.No.....	GRADE PAY.....	BASIC PAY.....
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TRAVELLING ALLOWANCE AUDIT REGISTER OF Dr./Shri./Smt./km..... Shorab JainDIVISION.....FOR THE YEAR 20.....

DESIGNATION Sr. Pri. ScientistBRI No.....D.U.No.....GRADE PAY.....BASIC PAY.....

Date of Entry	Bill No.	Place Visited	Date of Journey	Object of Jourey	Amount of Bill		Budget Head	Initials S.O.(G)	Remarks
					Rs.	P.			
24/4/2024	1TA	RKE - Delhi/ Indore	5/3-7/3/24	by office car, Taxi	Rs. 2600 -	00	GAP-0383	S.O(G)	} on 26/04/24
"	2TA	RKE - Delhi	28/3/24	by Taxi	Rs. 1000 -	00	GAP-0383	"	
"	3TA	RKE - Chandigarh.	5/4/24	by Taxi	Rs. 1000 -	00	GAP-1203	"	
16.05.24	04TA	RKE - Delhi	24/4/24	"	Rs - 1000 -	00	GAP383	So(G)	} J
16.05.24	05TA	RKE - Chandigarh	6/5/24-7/5/24	"	Rs. 2100 -	00	GAP1203	So(G)	
08.07.24	06TA	RKE - Delhi	20/6/24	"	Rs. 1000	00	GAP383	So(G)	} 27/8/24
29.08.24	07TA	RKE - Delhi	14/8/24	food	Rs. 875 -	00	GAP383	So(G)	
26/8/24	08TA	RKE - Delhi	10/7/24-10/7/24	by own car, food	Rs. 4936/-		GAP383	So(G)	} J
04/10/24	09TA	RKE - Delhi	3/9/24	by Taxi, food	Rs. 600/-		P-037A	So(G)	
04/10/24	10TA	RKE - Aligarh	3/8/24-1/9/24	by Taxi, food	Rs. 2125/-		GAP383	So(G)	} J
15/10/24	11TA	RKE - Delhi	10/9/24	by office car, food	Rs. 1250/-		SSP191	So(G)	
15/10/24	12TA	RKE - New Delhi	13/9/24	by Taxi, food	Rs. 875/-		GAP383	So(G)	} 18/10/24
4-11-2024	13LTC	RKE - Indore	16/11-18/11/24	by air Advanced	Rs. 53000 -	00	P-037A	S.O(G)	
27/11/25	"	"	"	fare A	Rs. 59840/-		"	"	} on 27/11/25
				Net	Rs. 6840/-		"	So(G)	

Date	Particulars	Amount	By	Particulars	Amount	By	Particulars	Amount	By
13/3/25	14 TA	Rke - New Delhi	13/3/25	by office car food	Rs 1350/-	100	SSP0323	SO(G)	Chm 12/3/25
13/5/25	15 LTC	Rke - Gangtok	22/3/25-30/3/25	by Air, bus, train	Rs 44284/-		P03TA	SO(G)	Chm 14/5
18/6/25	16 TA	Rke - Delhi	02/6/25	by Taxi, food	Rs. 1250/-		GAP0323	SO(G)	Chm 21/8
21/8/25	17 TA	Rke - Delhi	24/7/25	by Taxi, food	Rs. 1250/-		GAP3P3	SO(G)	Chm 02/12
18/9/25	18 TA	Rke - Delhi	7/8-8/8/25	by Taxi, food	Rs. 2500/-		GAP3P3	SO(G)	Chm 19/01/26
01/12/25	19 LTC	Rke - Ahmedabad	27/9-30/9/25	by Air	Rs. 8017/-		P3TA	SO(G)	
15/1/26	20 TA	Rke - Chandigarh	5/12/25	by Taxi, food	Rs. 1500/-		GAP1203	SO(G)	



CENTRAL BUILDING RESEARCH INSTITUTE, ROORKEE



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FOR THE YEAR 20.....

TRAVELLING ALLOWANCE AUDIT REGISTER OF Dr./Shri./Smt./km.....

S. K panigrahi

DIVISION CAR

DESIGNATION Ch. Scientist BRI No. 2285

D.U.No.

GRADE PAY Level-14

BASIC PAY

Date of Entry	Bill No.	Place Visited	Date of Journey	Object of Jourey	Amount of Bill Rs. P.	Budget Head	Initials S.O.(G)	Remarks
15.4.24	01TA	Rke - 11A Bangalore	18/3/24 - 23/3/24	By flight, Taxi	Rs. 11200/-	SSP229		
02.07.24	02TA	RKE - Lucknow/Ayodhya	03/4 - 08/04/24	by Air, Train, Taxi	Rs. 72198/-	SSP229	S.O(G)	
02.07.24	03TA	RKE - Ayodhya	14/4 - 18/4/2024	by Air, Taxi	Rs. 1680/-	SSP229	"	
11/12/24	04TA	Rke - New Delhi	6/9/24	by Taxi, food	Rs. 1500/-	FTT40504	SO(G)	
11/12/24	05TA	Rke - Chamoli	5/11/24 - 7/11/24	by Taxi, food	Rs. 4500/-	P3TA	SO(G)	
11/12/24	06TA	Rke - Kolkata	13/11/24 - 15/11/24	by Air, Taxi, UH, food	Rs. 6471/-	GAP212	SO(G)	
26/12/24	07TA	Rke - Bangalore	17/12/24 - 22/12/24	by Air	Rs. 11950/-	SSP229	SO(G)	
28/2/25	08TA	Rke - Ghaziabad Delhi	11/2/25	by Taxi, food	Rs. 1500/-	FTT40504	SO(G)	
"	09TA	Rke - Chandigarh	3/2/25	by office car, food	Rs. 1500/-	MT40304	SO(G)	
20/3/25	10TA	Rke - Ayodhya	7/3 - 9/3/25	office Taxi, Train, Air food	Rs. 1500/-	SSP229	SO(G)	
24/6/25	11TA	Rke - Ayodhya	30/3 - 2/4/25	office Taxi, Air, Taxi, food	Rs. 2100/-	SSP1062	SO(G)	
30/7/25	12TA	Rke - Ghaziabad	03/7/25	by Taxi, food	Rs. 1050/-	FTT40504	SO(G)	
6/10/25	13TA	Rke - Kolkata	2/8 - 12/8/25	by flight, own Vch, taxi	Rs. 12727/-	GAP212	SO(G)	
21/12/25	14TA	Rke - GBU Delhi	4/11/25	by Taxi, food	Rs. 1050/-	GAP311	SO(G)	
10/10/25	15TA	Rke - New Delhi	09/11/25	by Taxi	Rs. 1500/-	GMA0006	SO(G)	

20/12/25	16TA	Rke - Ghaziabad	26/11/25	official Taxi.	Rs. 7050/-	FTT40504	So(G)
5/1/26	17TA	Rice - New Delhi	10/11/25	by Taxi , food	RS. 15200/-	CAP212	So(G)
15/1/26	18TA	Rke - Ghaziabad	7/1/26	by Taxi , food	Rs. 1650/-	PTT4094	So(G)
15/1/26	19TA	Rke - Lucknow	31/1-5/1/26	by Air, her Vch, food	RS. 3000/-	CAP311	So(G)
16/1/26	20TA	Rke - Ghaziabad	16/11-17/11/25	by Gen Vch, food	RS. 6397/-	FTT4094	So(G)
20/2/26	21TA	Rke - Mumbai	18/1-20/1/26	by freight, off. Vch, food	RS. 7976/-	P3TA	So(G)



CENTRAL BUILDING RESEARCH INSTITUTE, ROORKEE



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TRAVELLING ALLOWANCE AUDIT REGISTER OF Dr./Shri./Smt./km

Dr. D. P. Kanungo

DIVISION G.E.G.H.

FOR THE YEAR 20

DESIGNATION

Chief Scientist

BRI No.

2115

D.U.No.

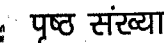
GRADE PAY

Level-14

BASIC PAY

Date of Entry	Bill No.	Place Visited	Date of Journey	Object of Jourey	Amount of Bill Rs. P.	Budget Head	Initials S.O.(G)	Remarks
15.4.24	01TA	Rke - Palilakhtar	6/3/24	By Taxi	Rs. 1200	00 SSP1403	SP	
19.06.24 19.05.24	02TA	Rke - Hisar	19/2/24 - 20/2/24	"	Rs. 2400	00 SSP1263	SP	
29.05.24	03TA	Rke - Delhi	16/5/24	"	Rs. 1200	00 SSP870	SP	
21.06.24	04TA	Rke - Uttarkashi	20/5/24 - 23/5/24	"	Rs. 14250	00 GAP342	So(G)	22/6
21.06.24	05TA	Rke - Delhi	30/5/24	"	Rs. 840	00 GAP152	So(G)	22/6
21.06.24	06TA	Rke - Delhi	3/6/24	"	Rs. 1200	00 GAP342	So(G)	
21.06.24	07TA	Rke - Dehradun	12/6/24	"	Rs. 840	00 GAP342	So(G)	22/6
25.06.24	08TA	Rke - Switzerland (Deputation)	22/6/24 - 29/6/24	Adv Amt Rs	174993	00 GAP0073	So(G)	
19/8/2024	09TA	Rke - Lucknow/Ayodhya	9/8-12/8/24	by Train/Taxi	Rs. 6925 -	00 GAP0371	So(G)	
18/9/2024	10TA	Rke - Meppadi	25/8 - 02/9/24	by Air, Taxi, food	Rs. 13500/-	GAP474	So(G)	24/10/24
22/10/24	11TA	Rke - Meppadi	25/8 - 2/9/24	by Air, Taxi, food	Rs. 13500/-	SSP1373	So(G)	24/10/24
05/11/24	12TA	Rke - Delhi	17/10/24	by office car, food	Rs. 1050/-	GAP73	So(G)	24/11/24
2/12/25	13TA	Rke - Joshimath	23/11/24 - 24/11/24	"	Rs. 6696/-	GAP73	So(G)	24/12/25
2/1/25	14TA	Rke - Hyderabad, Warangal	1/12/24 - 6/12/24	by Air, Taxi, food	Rs. 8550/-	SSP742	So(G)	24/1/25

17/2/25	15 TA	Rke - Bhubneshwar	6/1/25 - 7/1/25 by office car, food	Rs 3450/-	GAP854	So(G)	7
"	16 TA	Rke - Chandigarh & Solan	10/1/25 - 20/1/25 by "	Rs 2550/-	SSP229	So(G)	} 18/2/25
"	17 TA	Rke - New Delhi	27/1/25 - 28/1/25 "	Rs 1950/-	SSP229	So(G)	
28/2/25	18 TA	Rke - Bhubneshwar	6/1/25 - 7/1/25 by Air, food	Rs 3000/-	GAP854	So(G)	} 18/2/25
28/2/25	19 TA	Rke - Chandigarh	3/2/25 by office car, food	Rs 1500/-	NCP40301	So(G)	
20/3/2025	20 TA	Rke - New Delhi	11/3/25 official vehicle food	Rs 7050/-	SSP-0229	So(G)	Chm 20/3/25
16/5/25	21 TA	Rke - Tehri	2/5/25 "	Rs 1050/-	GAP809	So(G)	Chm 16/5
16/5/25	22 TA	Rke - Leh	24/4/25 - 25/4/25 by Air, taxi, food	Rs 10840/-	SSP870	So(G)	Chm 16/5/2025
28/5/25	23 TA	Rke - Gopeshwar	15/5/25 - 16/5/25 by - do -	Rs 3000/-	GAP73	So(G)	Chm 28/5
02/7/25	24 TA	Rke - Nainital	28/5 - 29/5/25 by official Taxi, food	Rs. 3000/-	GAP73	So(G)	Chm 02/7/25
02/7/25	25 TA	Rke - Delhi	19/6 - 20/6/25 by official Taxi, food	Rs. 2550/-	GAP73	So(G)	Chm 11/7/25
11/7/25	26 TA	Rke - Joshimath	12/6 - 14/6/25 by Road, food	Rs. 3800/-	GAP474	So(G)	Chm 28/7
28/7/25	27 TA	Rke - Jammu	02/7 - 8/7/25 by official Taxi, Air, food	Rs. 10500/-	GAP73	So(G)	Chm 23/8
18/9/25	28 TA	Rke - Dehradun	6/8/25 by offi. Vch., food	Rs. 1050/-	GAP73	So(G)	Chm 23/8
18/9/25	29 TA	Rke - Haridwar	11/8 - 16/8/25 by Helicopter, off. Vch., food	Rs. 7050/-	GAP73	So(G)	
06/10/25	30 TA	Rke - Kanichan	15/9 - 18/9/25 by Air, off. Vch., Taxi, food	Rs. 15100/-	GAP195	So(G)	
7/11/25	31 TA	Rke - Chamoli	24/9 - 28/9/25 by Vch., food	Rs. 7500/-	GAP73	So(h)	Chm 10/11
7/11/25	32 TA	Rke - Nainital	15/10 - 18/10/25 by Air, Vch., food	Rs. 6000/-	GAP73	So(h)	
7/11/25	33 TA	Rke - New Delhi	24/10/25 by offi. Taxi, food	Rs. 1500/-	GAP73	So(G)	
19/25 (7/11/25)	34 TA	Rke - Chandigarh	25/10 - 26/10/25 by offi. Vch., food	Rs. 2550/-	mmP55202 GAP152	So(G)	



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Dr. D. P. Kumbhkar

.....DIVISION.....GE GH.....

.....FOR THE YEAR 20.....

DESIGNATION.

Chief Scientist

BRI No

2115

...D.U.No

GRADE PAY

Level-14

.....BASIC PAY

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