

**Traveling Expenses Voucher**

Date \_\_/\_\_/\_\_

Returned Bus/Train/Taxi/Auto fare to Shri/Smt. \_\_\_\_\_

From \_\_\_\_\_ To \_\_\_\_\_

Rs. \_\_\_\_\_ (Rs.) \_\_\_\_\_

Sanctioned to pay from contingent account \_\_\_\_\_

Approved signature \_\_\_\_\_ Receiver's signature \_\_\_\_\_

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