

DJST 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 _____

DJST Traveling Expenses Voucher

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