

भारतीय प्रौद्योगिकी संस्थान भुवनेश् वर INDIAN INSTITUTE OF TECHNOLOGY BHUBANESWAR

Tour Approval Form

(Other than Tour Approval through CPDA)

1	Particulars of Employee proposing Tour	Name: De	esignation:
		Employee Code: De	ept./Section:
		Pay Level: Ba	asic Pay: ₹
2	Purpose of proposed Tour (Please specify with supporting documents)- attach signed copy		
3	Place(s) to be visited during the tour		
4	Proposed date & time of Leaving Headquarters	Date : Time:	
5	Proposed date & time of Return to the Headquarters	Date : Time:	
6	Type and No. of Days Leave to be availed for the tour. Leave Application to be attached.	Type of Leave : No. of Days: Station Leave:	
7	Source of Funding	Institute Fund: Yes / No. OR Others (please specify):	
8	Estimated Tour Expenses (Not to exceed your entitlement as per Institute TA/DA rules)	Air/Rail/Bus Fare (2 ways) : ₹ Food : ₹ Accommodation : ₹ Travel within City : ₹ Total : ₹	
9	Whether any advance amount required for the proposed tour, if yes, please specify	₹ (Rupees	only)
10	Whether any previous TA Advance drawn by you is unsettled? If Yes , please specify the reason for pending or else write No .		
11	NOC required for travel/VISA	: Yes / No; If Yes, please mention Passport No.:	
Place : IIT Bhubaneswar Date :			Signature of the employee
Recommendation of the Head/ Section-in-Charge & Dean (FA)*		Recommended/Not Recommended	Recommended/Not Recommended
*: For Heads and Deans only.		Signature of the Head/ Section-in-Charge	Signature of Dean (FA) (Applicable for Heads and Deans only)
		Date:	Date :
Approval of the Competent Authority		Approved /	Not Approved
		Registrar / Dean (Faculty Affairs) / Director Date:	

- Approving Authority: Non-Teaching Staff Registrar; Faculty (other than Heads & Deans) Dean (FA); Heads & Deans Director (through Dean (FA)); Abroad visit (for all employees) Director.
- This form must have to be approved before the journey is undertaken, failing to do so will result in forfeiture of claims against tour.
- Distribution: After Approval by the competent authority, concerned School/Department/Section is to submit the Original Approval to F&A section for disbursement of Advance, if any; photocopy of the same is to be shared to the Establishment/Faculty Affairs office (as applicable) for updating of Leave Record and to concerned employee for information and record.