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TRAVELLING ALLOWANCE BILL FOR TRANSFER

NOTE: This bill should be prepared in duplicate- one for payment and the other as office copy.

PART - A - (To be filled by the Government servant)

1.Name of Govt. Servant:		2. Designation:	
3. Pay at the time of transfer:	_(Basic)	4. Headquarter:	Old:
	_(Grade pa	y)	New:
5. Residential address: OLD:-			Minimum III de la company de l
NEW:-			
6 Particulars of the member of the family	vas on the	date of transfer (v	ide S.R. 2(8)].

SI.No.	Name	Age	Relationship with Govt. servant
1			
2	Policy I Departure		
3			
4	Final System States States Commenced		

7. Details of journey(s) performed by the Govt, servant as well as members of his family:

1	Depa	arture	Arr	ival	Mode of travel	No.of	Fare	Distance i
	Date & Time	From	Date & Time	То	and class of accommodation used	fares	paid	Kms. By road
	1	2	3	4	5	6	7	8
		e to brain a	o agent	SV Ide by W	in twenty King a	in Jang Indo		
	Lange	utchoicer	4				· · ·	

8. Transportation charges of personal effects (Money receipts to be attached):

Date Mod	Mada	Station		Weight	Rate	Amount	Demanda
	Mode	From	То	Weight in Kgs.	Rs.	Rs.	Remarks
		110-1-	THE HEY				
	1						
						Rin m	
	D						
			THURST.				Wall &
				To a part of			

(a) M (b) Ar	oortation charges of ode of transport and mount ount of advance, if a	d station to	which transported		to be attache	ed):
Govt	culars of journey(s) servant is entitled	l was used.	ives)			
Date	Name of places	То	Mode of conveyance Used	Class to which entitled	Class by which travelled	Fare of the entitled class
	rney by higher class betent authority, No.					pproval of the
	of journey(s) perfo	rmed by roa	ad between place	es connecte	ed by rail:	
	of journey(s) perfo			es connecte	ed by rail:	Fare paid
12Details	of journey(s) perfo	Name	of places	es connecte	ed by rail:	Fare paid Rs.
12Details		Name	of places		ed by rail:	

Name and Designation

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PART B (To be filled in the Bills Section)

The entitlement on account	of TA work	s out to Rs	as de	etailed below:-
(a) Railways / air / bus / ste	amer fare		Rs	
(b) Road mileage for	Kms	. @	Rs	
(c) Transfer grant			Rs	
(d) Transfer incidentals (D/	A for	days @ Rs	Rs	
(e) Transportation of person	nal effects		Rs	
(f) Transportation of private	conveyand	ce	Rs	
(g) Less amount of advance vide voucher(s) No		drawn	Rs	
2. The expenditure is debita	ble to			
Initials of Bill Clerk	Signature	e of Drawing a	nd Disbursing	Officer

Countersigned

Signature of Controlling Officer

L.T.C. CERTIFICATE

CERTIFICATE TO BE GIVEN BY THE CONTROLLING OFFICER

1 (i) Certified that Sh./Smt./Ms. (Name of the Govt servant)
1	
-	
	Signature & Designation of the Controlling Officer
	CERTIFICATE TO BE GIVEN BY THE GOVERNMENT SERVANT
1.	
2.	Certified that I/my family actually travelled by the class for the T.A. claimed in this bill.
3.	Certified that number of kilometers shown in this bill is in accordance with the poly meteral tables of the establishment.
4.	Certified that journey on was performed by Mail/Express train in the interest of public service.
5.	Certified that I was actually not merely contrusively in camp on Sundays and holidays for which daily allowance is claimed.
6.	Certified that I was not absent on casual leave during the period for which daily allowance has been claimed.
7.	Certified that during my halt at from
	to while on inspection duty continue to be in our expenditure after the first 10 days.
8.	Certified that I did not perform the road journey for which the kilometer allowance has been claimed at the higher rates prescribed in Rule 46 of the supplementary Rule by taking a single sent in a taxi motor or mini bus or lorry plying for hire.
9.	Certified that Lincurred running expenses on a car in this journey.
0.	Certified that the road journeys for which kilometer has been claimed at the higher prescribed in supplementary Rule 46 were performed in my own car.
1.	Certified that the road journeys for which mileage is claimed were performed by road but were charged by rail. The number of kilometers actually travelled by road being
2.	Certified that the family members for whom T.A. has been claimed actually travelled with me or followed me on transfer.
3.	Certified that actual expenses incurred as cost of transportation of personal was not less than the sum claimed in the bill.
1.	Certified that I have transported
	luggage on my transfer from
Сои	inter signed Signature of the Govt. servant
	(Signature & designation of the controlling officer)

1.11.