

10. Particulars of journey(s) for which higher class of accomodation than the one to which the Government servant is entitled was used :-

Date	Name of the Places		Mode of conveyance used	Class to which entitled	Class by which Travelled	Fare of the entitled class (Rs.)
	From	To				

Note :- If the jouney(s) by higher class of accommodation has been performed with the approval of the competent authority , the number and date of sanction may be quoted .

11. Details of journey(s) performed by road between palces connected by rail :-

Date	Name(s) of the Place(s)		Fare Paid (Rs.)	Remarks
	From	To		

12. Amount of Advance of Travelling Allowance, if any ,drawn :- _____ Rs.

Certified that the information , as given above , is true to the best of my knowledge and belief.

Date : _____

Signature of the Government Servant

PART - B

(To be filled in by the Bill Section)

1. The net entitlement on account of Travelling Allowance works out to Rs. _____

Rupees _____

as detailed below :

(a) Railways/Air/Bus/Steamer fares

(b) Road mileage for _____ kms
@ _____ Paise / km.

(c) Daily Allowance :

(i)	_____	days @	Rs. _____	per day Rs.	_____
(ii)	_____	days @	Rs. _____	per day Rs.	_____
(iii)	_____	days @	Rs. _____	per day Rs.	_____
(iv)	_____	days @	Rs. _____	per day Rs.	_____
			Total	Rs.	_____

(d) Actual expenses _____

Gross Amount

(e) Less amount of advance of T.A. , if any , drawn - vide Voucher No. _____

Date _____

Net Amount

Rs.	P
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<input type="text"/>	<input type="text"/>
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2. The expenditure is debitable to _____

Bill Clerk
(initial)Signature of Drawing &
Disbursing Officer

Countersigned .

Signature of the Controlling Officer