Co	untersigned Signature of the Claimant
14.	Certified that I have transported Kggms. of luggage on my transfer from to.
13.	Certified that actual expenses incurred as cost of transportation of personal was not less than the sun claimed in the bill.
12.	Certified that the family members for whom TA has been claimed actually traveled with me or followed me on transfer.
11.	Certified that the road journey for which mileage is claimed were performed by road but were charged by rail. The number of kilometers actually traveled by raod being.
10.	Certified that the road journey for which kilometers has been claimed at the higher prescribed in Supplementary Rule 46 performed in my own car.
9.	Certified that I incurred running expenses on a car in this journey.
8.	Certified that I did not perform the road journey for which the kilometers allowances 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 min bus or lorry plying for hire.
7.	Certified that during my halt at from to
6.	Certified that I was not absent on casual leave during the period for which daily allowance has been claimed.
5.	Certified that I was actually not merely constructively in camp on Sundays and holidays for which daily allowance is claimed.
4.	Certified that journey on was performed by Mail/Express train in the interest of public service.
3.	Certified that number of kilometers shown in this is in accordance with the poly metenal tables of the establishment.
2.	Certified that I/my family actually traveled by the class for the TA claimed in this bill.
1.	Certified that I/my family was neither allowed free transit by Rail under free pass or otherwise provided with means of communication at expense of the state local round journey for the which T.A. has been claimed in this bill.

Signature and designation of the controlling officer

GRANT	DDO CODE			TR	TREASURY CODE					BANK CODE					

G.A.R. 14—A

Sub-bill	No
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TRAVELLING ALLOWANCE BILL FOR TOUR

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

Part A— (To be filled up by Government servant)

1. Name										
2. Designation			HEA	AD O	F AC	cou	JNT			
3.Pay										
4. Head-quarters										

5. Details and purpose of journey (s) performed.

Done	ırture	A rr	ival	Mode of	Fare		Dumot	ion of	
Бера	ii tui e	AII	I V al	Travel and		Distance			
Data		Data			paid	1	Н	alt	D
Date		Date		class of		in Kms			Purpose
and		and		accom-		for road			of
Time	From	Time	From	modation	Rs.	Mileage	Days	Hours	Journey
1	2	3	4	5	6	7	8	9	10

6. Mode	of Journey:	
(i) Air		
	(a) Exchange voucher arranged by office	Yes/No
	(b) Ticket/Exchange voucher arranged by —————	
(ii) Rail		
	(a) Whether traveled by mail/express/ordinary train?	
	(b) Whether return tickets available?	Yes/No
	(c) If available, whether return tickets purchased? If not, state reasons.	

- (ii) Road
 - Mode of conveyance used i.e. by Government transport/ by taking a taxi, a single seat in a bus or other public
 - conveyance/ by sharing with another Government servant in a car belonging to him or to a third person to be
- specified.
- 7. Dates of absence from place of halt on account of:—
 - (a) R.H. and C.L.
 - (b) not being actually in camp on Sundays and holidays.
- 8. Dates on which free board and/or lodging provided by the State or any organisation financed by State
 - (a) Board only
 - (b) Lodging only
 - (c) Board and lodging
- 9. Particulars to be furnished alongwith hotel receipts etc. in cases where higher rate of D.A. is claimed for stay in hotel/other establishments providing board and/or lodging at scheduled tariffs:

Period	of Stay		Daily rate of	
From	То	Name of Hotel	Lodging charged	Total Amount paid

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

		Stay and ces	Mode conveyance	Class to which	Class to which	Fare of the entitled	
Date	From	То	used	entitled	tavelled	class/Rs.	
1	2	3	4	5	6	7	

If the journey (s) by higher class of accommodation has been performed with the approval of the competent authority, No. and date of the sanction may be quoted.

11. Details of journey (s) performed by road between places connected by rail.

	Name	of Places	Fa	re Paid
Date	From	То	Rs.	P.
1	2	3		4

12. Amount of T.A. advance, if any, drawn. Certified that the information, as given above, is true to the best of my knowledge and belief.												
Date		Signat	ture of the Gove	rnment servant								
Part B—(To be filled in the Bill Section)												
The net entitlement on account of travelling allowance works out to Rsas detailed below:—												
(a) Railways/a	iir/bus/steamer fare Rs											
		@P/Km	Rs									
(c) Daily allow	_			-								
	days @Rs	per day.										
	days @Rs											
	days @Rs											
, ,	·	, ,	Rs									
(d)		Actual	expenses Rs									
			ss amount Rs									
(e) Less amou	ınt of T.A. advance, if a	any, drawn vide voucher No										
Dated			Rs									
		N	et amount Rs									
The expenditure is debitable to Signature of Drawing and Disbursing Of												
Initials of bill c	lerk											
				Coun	tersigned							

Signature of the Controller Officer

CERTIFICATE OF TOUR T.A. BILLS