

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

Date	Names of Places		Mode of Conveyance used	Class to which entitled	Class by which travelled	Fare of the entitled class.	
	From	To				Rs.	P

Note : If the journey(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 places connected by rail:

Date	Name(s) of Place(s)		Free Paid		Remarks
	From	To	Rs.	P.	

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)

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.
- (d) Actual expenses

Gross Amount

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

Net Amount

Rounded Off

Rs.	P.

2. The expenditure is debitable to

Bill Clerk
(initials)

Countersigned

Signature of Drawing &
Disbursing Officer

Signature of the Controlling Officer