No. 03 Sub Bill No._

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]

			[10	oc IIII	cd by the	Government i	oci vantj		
1.	1. Name of Officer / Official								
2.	Design	ation							
3.		the time of	transfer	Rs.					
4.	Head Quarter Old								
	New								
5.	Reside	ential Addre	ess						
		Old Address							
		New Add	ress						
6.	Doutio	ulans of the	mombous of	the fan	ailw ag an s	the date of two	ngfor .		
	. No.		e of the famil			the date of training Age		nip with the Go	ovt Sarvant
51	. 110.	Ivaiii	e of the famili	y member Age Kelauonsiiip				np with the G	ovt. Servant
7.								rs of his/her fa	
	Dep	arture		Arrival		Mode of	No. of	Fare Paid	Distance
D	Date & From		Date &	e & To		travel &	fares		in Kms
]	Гіте		Time			Class			by Road

Transportation charges of personal effects (Money receipts to be attached):	8.	Transı	nortation char	ges of ne	ersons	al effects (Mon	ev receints to	he	attached)	,		
Prom To Kgs.			`	-			БС			Remarks		
9. Transportation charges of personal conveyance (Money receipt to be attached): a. Mode of Transport and Station to which transported b. Amount 10. Amount of advance if any drawn 11. Particulars of journey(s) for which higher class of accommodation than the one to which the Government servant is entitled was used: Date Name of Place Mode of Class to which travelled at 1 2 3 4 5 5 6 7 8 8						9						
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11. Particulars of journey(s) for which higher class of accommodation than the one to which the Government servant is entitled was used: Date	a.											
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Government servant is entitled was used : Date	10.	Amou	unt of advance	e if any o	drawr	1						
Government servant is entitled was used : Date												
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	Certified that the information, as given above, is true to the best of my knowledge and belief.											
Date : Signature of the Government Servant												
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Date: Signature of the Government Servant								ſ				1
	Date	e :					Si	ι igna	ature of tl	ne Governi	ment Se	rvant

PART - B

[To be filled in the Bill Section]

The ne	et entitlement on accor	unt of Travelling A	llowance works out to Rs				
detailed below:							
(a)	Railway / Air / Bus /						
(b)		kms @	per km.				
(c)	Transfer Grant						
(d)	Transfer Incidentals						
	(D.A. for	day(s) @ Rs	per day)				
(e)	Transportation of pers	sonal effects					
	Calculation:						
(f)	Transportation of priv	rate conveyance					
	Calculation:						
			Gross Amount				
(g)		ice, if any drawn vide	e Voucher No				
	Dated						
			Net Amount				
701 TO							
The Ex	penditure is debitable to	T. A. Account.					
Remarl	ks :						
			Signature of Dreswing	& Disbursing Officer			
			Signature of Drawing	& Disbut Sing Officer			
Dossod	for Doymont of Da	only					
rassed	for Payment of Rs	only.					

Signature of the Controlling Officer