

## Sub Bill No. \_\_\_\_\_

**Note: - This bill should be prepared in duplicate – one for payment and the other as office copy**

1.	Name of the Government Servant							
2.	Designation							
3.	PAY + SI + NPA							
4.	Headquarters							
5.	Details and purpose of journey (s) performed.							
Departure		Arrival		Mode of Travel & class of accommodation used	Fair paid	Distance in Kms for road mileage	Duration of Halt	Purpose of Journey
Date & Time	From	Date & Time	To					
1	2	3	4	5	6	7	8	9
6.	Mode of journey:							
(i)	Air (a) Exchange voucher arranged by office (b) Ticket /Exchange voucher arranged by							
(ii)	Rail (a) Whether traveled by mail /express/ordinary train? (b) Whether return tickets available? (c) If available, whether return tickets purchased? If not, state reasons							
(iii)	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 per 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 organization financed by State funds: (a) Board Only (b) Lodging only (c) Board and lodging.						
9.	Particulars to be furnished along with 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.						
S.No	Period of Stay		Name of the hotel	Daily rate of lodging charged in Rs.	Total amount Paid Rs.		
	From	To					
1.							
2.							
3.							
4.							
5.							
10.	Particulars of journey(s) for which higher class of accommodation than the one to which the Government servant is entitled was used.						
S.No	Date	Name of places		Mode of conveyance used	Class to which entitled	Class by which travelled	Fare of the entitled class Rs. P. 8
		From	To				
1	2	3	4	5	6	7	
1.							
2.							
3.							
4.							
5.							
If the journey(s) by higher class of accommodation has been performed with the approval of competent authority, No and date of the sanction may be quoted.							
11.	Details of journey (s) performed by road between places connected by rail.						
S.No	Date	Nature of Place			Rail fare		
		From	To		Rs.	P.	
1	2	3	4		5		
12.	Amount of T.A. advance, if any, drawn			Rs.			

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

( )  
**Signature of the Government Servant**  
**Date** \_\_\_\_\_

Part — B ( to be filled in the Bill Section )

1. The net entitlement on account of Travelling Allowance works out to Rs. \_\_\_\_\_ as detailed below:-
- (a) Railway/Air/Bus/Steamer fare Rs. \_\_\_\_\_
- (b) Road Mileage for \_\_\_\_\_ Kms.  
@ \_\_\_\_\_ per/kms
- (c) Daily allowance  
(i) \_\_\_\_\_ days @ Rs \_\_\_\_\_ per day.  
(ii) \_\_\_\_\_ days @ Rs \_\_\_\_\_ per day.  
(iii) \_\_\_\_\_ days @ Rs \_\_\_\_\_ per day.  
Rs. \_\_\_\_\_
- (d) Actual expenses Rs. \_\_\_\_\_  
Gross amount Rs. \_\_\_\_\_
- (e) Less amount of T.A. advance, if any, drawn vide  
Voucher No \_\_\_\_\_ dated \_\_\_\_\_ Rs. \_\_\_\_\_
- Net Amount Rs. \_\_\_\_\_

2. The expenditure is debitable to

Initial of Bill Clerk

Signature of Drawing & Disbursing Officer

Counter signed

Signature of the Controlling Officer

## CERTIFICATES

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 or Local Bodies journey for which T.A. has been claimed in this bill.
2. Certified that I/my family actually traveled by the class for which T.A. has been claimed in this bill.
3. Certified that the number of kilometers shown in the bill is in accordance with the poly maternal tables of the establishment.
4. Certified that the journey on .....was performed by Mail/Express train in the interest public service.
5. Certified that I was actually not merely constructively 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 during my halt at.....from ..... to .....while on inspection duty continue to incur 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 rule 46 of Supplementary rule by taking a single seat in a taxi/motor or mini bus or lorry playing for hire.
9. Certified that I incurred running expenses in a car for which claimed in this bill for journey.
10. Certified that the road journeys for which kilometer has been claimed at the higher prescribed in Supplementary rule 46 was performed by my own car.
11. Certified that the road journeys for which mileage is claimed were performed by road but were charged by rail. The number of kilometers actually traveled by road being.....
12. Certified that the family members for whom T.A. has been claimed actually travelled with me or followed me on transfer. They were wholly dependent upon me & residing with me.
13. Certified that actual expenses incurred as cost or transportation of personal effects were not less than the sum claimed in the bill.
14. Certified that I have transported.....kgms. of luggage on my transfer from.....to.....

Signature of the claimant

Counter signed

(Signature & Designation of the Controlling Officer)