

11. रेल से जुड़े स्थानों के बीच सड़क से की गई यात्रा / यात्राओं के ब्यौरे -
Details of journey (s) performed by road between places connected by rail :-

Date	स्थानों का नाम Names of places		सदस्त भाड़ा Fare paid	
	से From	तक to	Rs.	P.
1	2	3	4	

12. लिए गए यात्रा भत्ता अग्रिम की रकम, यदि कोई हो। / Amount of T.A. advance if any drawn.
1. प्रमाणित किया जाता है कि उपरोक्त जानकारी मेरे सर्वोत्तम ज्ञान और विश्वास के अनुसार सत्य है।
Certified that the information as given above, is true to the best of my knowledge and belief.

सरकारी सेवक के हस्ताक्षर / Signature of the Government Servant
तारीख / Date

भाग ख (बिल अनुभाग से भरा जाना है) / PART B (To be filled in the Bill Section)

यात्रा भत्ते अर्हते शुद्ध हकदारी.....रु. बनी है जिसके ब्यौरे नीचे दिए हैं।

The net entitlement on account of travelling allowance works out to Rs..... as detailed below :-

(क) रेल वायुयान/बस/स्टीमर यात्री भाड़ा /Railways/air/bus/steamer fare.....

Rs.....

(ख)कि.मी. के लिए सड़क मील भत्ता.....पै प्रति कि. मी की दर से.....रु.

(b) Road mileage for.....kms @p./km.

Rs.....

(ग) दैनिक भत्ता / Daily allowance

(i)दिन / days @ Rs.....रु प्रति की दर / per day.

(ii)दिन / days @ Rs.....रु प्रति की दर / per day.

(iii)दिन / days @ Rs.....रु प्रति की दर / per day

2. वास्तविक व्यय / Actual Expenses

Rs.....

कुल राशि / Gross amount

Rs.....

(ख) वाउचर सं०....., तारीख.....के अनुसार लिए गए यात्रा भत्ता अग्रिम की रकम को यदि कोई हो, घटा दें।

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

Rs.....

शुद्ध रकम / Net amount Rs.....

2. व्यय.....में विकल्पनीय है। / The expenditure is dabitable to

बिल लिपिक के आद्यक्षर
Initials of bill clerk

आहरण और संवितरण अधिकारी के हस्ताक्षर
Signature of Drawing Disbursing Officer

प्रतिहस्ताक्षरित / Countersigned

नियंत्रक अधिकारी के हस्ताक्षर
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 travelled 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 matenal 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 that 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 Supplimentary rule by taking a single seat in a taxi/motor or mint 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 prescirbed in Supplimentary rule 46 was performed by, my own car.
11. Certified that the journeys for which mileage is claimed were performed by road but were charged by rail. The number of kilometers actually travelled 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 form.....to.....

Counter Signed

Signature of the claimant

(Signature & Desigantion of the Controlling Officer)