



**8. Transportation charge for personal effects (Money Receipts to be attached):**

Date	Mode of transport	STATION		Weight in kgs.	Rate Rs.	Amount Rs.	Remarks
		From	To				
1	2	3	4	5	6	7	8
				<b>Total</b>			

**9. Transportation charges for personal conveyance (Money Receipt to be attached):**

(a) Mode of transport and station to which transported:

(b) Amount Rs. \_\_\_\_\_

10. Amount of Advance if any, drawn \_\_\_\_\_ Rs. \_\_\_\_\_

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 places		Mode of conveyance used	Class to which entitled	Class by which traveled	Fare of the entitled Class Rs.
	From	To				
1	2	3	4	5	6	7

**NOTE: - If the journey by higher class of accommodation has been performed with the approval of the Competent Authority, the number and date of sanction may be quoted.**

**12. Details of Journey(s) performed by road between places connected by rail:**

Date	Name of places		Fare paid
	From	To	
1	2	3	4

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

Date \_\_\_\_\_

Place \_\_\_\_\_

Signature of the Government servant

Name \_\_\_\_\_

**PART-B**

*(To be filled in by the Bill Section)*

1. The net entitlement on account of Traveling Allowance work out to Rs. \_\_\_\_\_

(Rupees \_\_\_\_\_)

as detailed below:

- (a) Railway/Air/Bus/Steamer fare
- (b) Road mileage for \_\_\_\_\_ km.  
@ \_\_\_\_\_ per/km
- (c) Composite transfer grant
- (d) Transportation of personal effects
- (e) Transportation of private conveyance
- (f) Gross amount  $(a + b + c + d + e)$
- (g) Less Amount of advance(s), if any, drawn vide  
Voucher(s) No. \_\_\_\_\_ Date \_\_\_\_\_
- (h) Net Amount (f--g)

Rs.

2. The expenditure is debitable to: \_\_\_\_\_

Bill Clerk  
(Initials)

Drawing and Disbursing Officer  
(Signature)

Countersigned

Controlling Officer  
(Signature)