

ABV-Indian Institute of Information Technology and Management Gwalior Traveling Allowance Bill

Institute A/c / Project A/c.:_____

Name:		Roll No/PF No.:	
Designation	Department:	Basic pay/Scholarship: Rs	per Month

Purpose of Journey:

(Instruction are given on the reverse side. In case of LTC, give details of family members on the reverse.)

Departure Arrival Mode of Journey Class Road kms Fare (Rs.) Details of flight/Train & Ticket Number Station Date Hour Station Date Hour Journey Class Road kms Fare (Rs.) Details of flight/Train & Ticket Number Image: Station Date Hour Station Date Hour Journey Class Road kms Fare (Rs.) Details of flight/Train & Ticket Number Image: Station Date Hour Journey Image: Station Image: Station & Station & Station Image: Station & Statio							
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(1) Total Fare: Rs							
(3) Daily Allowance: No. of day's @Ps Ps							
(3) Daily Allowance: No. of day's@Rs							
(4) Other actual expenses incurred:=Rs=Rs(Furnish details on the reverse and attaché the documents)							
(Turnish defails on the reverse and anache the documents)							
Total Claim (1+2+3+4)= RsAdvance Drawn =RsNet Claim=RsNet Claim=Rs							
No. of Enclosures:Date:Signature:(P.T.O)							
Pay Rupees:							
Decline Assistant Asst Decistrant $D_{\rm rel}$ Decistrant (E^{0}, A)							
Dealing AssistantAsst. RegistrarDy. Registrar (F&A)							

Details of Family Member (In case of leave Travel Concession (LTC) or Home Town Concession):

Sl. No.	Name	Date of Birth	Age	Relation ship
1				
2				
3				
4				
5				

Details of Other Expenses:

Sl. No.	Particulars	Amount (Rs.)	Documents Attached

INSTURCTION FOR PREPARING TRAVELLING ALLOWANCE BILLS

- 1. Journeys of different kinds and halts should <u>not</u> be entered on the same line.
- 2. Bill must be properly prepared and submitted within 7 days of completion of journey. Failure to do so may entail recovery of advance, if any drawn, in a single installment, through the salary bill submitted thereafter. Money Receipts/ Tickets numbers should be furnished along with the TA bill
- 3. When the first item of a traveling allowance bill is a halt, the date of commencement of halt should be stated in the last column.
- 4. Hotel bills should invariably be enclosed when DA is claimed at hotel rates
- 5. Certificate of attendance given by the court or authority should be attached to the bill, if traveling allowance is drawn for attending a court under Summons or otherwise.

CERTIFICATE

Certified the I actually traveled in the class to which I am entitled. It is also certified that I did not perform the road journeys for which the mileages have been claimed at the higher rates by taking a single seat in any public conveyance excluding steamer which plies regularly for heir as prescribed in (SR.46) between two fixed points as the fixed rates. It is also certified that I did not perform the journey free of charges or without payment or incurring in running expenses. In case of hiring taxi, it is also certified the hiring of taxi was essential and road mileage is not claimed from any other source.

- Traveling by road includes traveling by sea or river in a steam launch or in any vessel other than a steamer and traveling by canal .(This particular kind should be specified in the bill)
- In case where the steamer company has two rates of fare, one inclusive of diet, the "fare" should be held to mean "fare exclusive of diet"

Date:....

Signature:....