

10. Particulars of Journey(s) for which higher class of accommodation than one to which the Government servant is entitled to was used.

Date	Name of Places		Mode of Conveyance Used	Class to Which Entitled	Class by Which Travelled	Fare of the Entitled Class	
	From	To				Rs.	P.

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.

11. Details of Journey(s) performed by road between places connected by rail.

Date	Name of Places		Fare Paid		Remarks
	From	To	Rs.	P.	

12. Amount of Advance of Travelling Allowance, if any, drawn. Rs.....
 Certified that the information, as given above, is true to the best of my knowledge and belief.

Date:

.....
 Signature of the Government Servant

PART – B
(To be filled by the Bill Section)

1. The net entitlement on account of Travelling Allowance work out to
Rs..... (Rupees
.....) as detailed below:
- (a) Railway / Air/ Bus / Steamer fares
 - (b) Road mileage for Km.
@ RsPaisa / Km.
 - (c) **Daily Allowance :**
 - (i)days @ Rs Per day
 - (ii)days @ Rs Per day
 - (iii)days @ Rs Per day
 - (iv)days @ Rs Per day
 - d) Actual expenses

Rs.	P.

Gross Amount.....

(e) Less amount of advance(s) of Travelling Allowance, if any, drawn
vide
Voucher(s) No..... dated

Net Amount

2. The expenditure is debitable to

.....
Bill Clerk
(initial)

.....
Drawing and Disbursing Officer
(Signature)

Countersigned

.....
Controlling Officer
(Signature)