CENTRAL

G. A. R. 14-B Sub-bill (Tfr) T. R. 25

Sub-bill No.....

TRAVELLING ALLOWANCE BILL FOR TRANSFER

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

PART-A

(To be filled in by the Government servant)

1.	Name				
2.	Designation				
3.	Pay at the time of tra	insfer Rs			
4.	Headquarters: (a)	0ld	(b) New		
5.	Residential address:				
	(a) At Old headqu	Jarters			
	(b) At New head	quarters		~	

6. Particulars of the members of the family as on the date of transfer-vide S.R. 2(8)

SI.No.	Name	Age	Relationship with the Government servant

. ,	DEPARTU	RE	ARRIVAL		2	Class of				
Date	Time	From	Date	Time	То	Mode of travel	accommo- dation	No. of fares	Fare Paid Rs. P.	Distance in km. by Road
					X					
					Ī					
							•			

7. Details of journey(s) performed by the Government servant as well as members of his/her family:

8. Transportation charges for personal effects. (Money Receipt to be attached)

		STAT	ION								
Date	Mode	de From	From	То	Weight in kgs.	Rate Rs. P.		Amount Rs. P.		Remarks	
	·										
•••••		++		••••••		•••••••		·			
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								•••••••			
						•••••••••		······			
		·									
				Total		140					

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

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

TFR

0.	Amount of Advance of	Travelling	Allowance	if any	drawn	 Rs.
0.	Amount of Advance of	riavening	Allovanice,	n arry,	ulawiii	 10,

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

	Names of	places						
Date	e From To	Mode of conveyance used	Class to which entitled	Class by which travelled	Fare of the entitled Class			
					Charles and the	Rs.	Ρ.	
······								
		······						
					······································	••••••		
				and the second se				

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.

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12. Details of journey(s) performed by road between places connected by rail.

	Names o	f places				
Date	From	То	Fare paid Rs.	Ρ.	Remarks	

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

PART-B

4

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(To be filled in by the Bill Section)

The net entitlement on account of Travelli							
(Rupees							
as detailed below:					Г	Dr	
(a) Railway/Air/Bus/Steamer fare						Rs.	P
(b) Road mileage for km. @		Paise/	km.				
(c) (i) Transfer grant (ii) Packing Allowance	·						
(d) Transfer incidentals:							
(Daily Allowance for	days						
@ Rs per	day)						
(e) Transportation of personal effects							
(f) Transportation of private conveyance							
					10.000		
							-
			Gross Ar	mount			
(g) Less Amount of advance(s) of Tra	velling All	owance,	if any, dra	awn <i>vide</i>			
Voucher(s) No Dated	d b						
				mount ed Off			
					L		_
The expenditure is debitable to:							
	·					1.0.1	0.0
ill Clerk (initials)						nd Disbursing (Signature)	g Utti
	Cou	ntersigned	t				
	Contro	olling Offic	cer				
		in material					
		ignature)					

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