Control of A Pill are		Rs.	P.
Certified that the facts mentioned (in the T.A. Bill are	Railways and Steamer fare (Col. 10)		
true and that the claims made in this T A Bill are correct on	Railways and Steamer late (our 10)		
the basis of the assumptions ferred to in G.R.F.E., No.	Road Mileage Kms By road Paise per Kms		
TJN 1071/2511/GH, dated 15th June, 1971 as amended from	Noda Mileage Time		
	(Cols 11 and 12)		
	Days for which Allowance in 'claimed' (Col. 14)		
	Days for which Allowance in claimed (Col. 14)		
(Government Servant)	S. M. Calauraneon		
	incidential expenses		1
	Deduct		
PASSED for Rs. (in words) Rs	Amount of T.A. Advance on transfer/tour		
Rupees	1. Amount of L.A. Advance on translemour		
	ce 2. Single/Double P.T.A. for ( ) days B.C.S.R. 442/443		
Dated 20 Head of Office	2. Single/Double P. T.A. for ( ) days B.C.S.R. 442443		
	3. Hire due to Government under B.C.S.R. 678 for		
			1
	( ) days at		1
(Controlling Officer)	Net claimed		
	(For the use of Gazetted Government Servants only)		
Pay Rupees (in words and figures)	Received Payme	ent	
		1	
	Signature of officer who travelled STAMP		
	Signature of officer who travelled STAMP		
		7	
	1	J	
Treasury Officer/P.A.O.	Cheque to be made payable to the order of		
<u>Treasury Officer/P.A.O.</u> Sub-Treasury Officer	Cheque to be made payable to the order of		
	Cheque to be made payable to the order of		
Sub-Treasury Officer	Office		
Sub-Treasury Officer	Office		
Sub-Treasury Officer *From , Sub-Treasury	Office		P.
Sub-Treasury Officer *From , Sub-Treasury	Office	ers)	
Sub-Treasury Officer	Office	ers)	
Sub-Treasury Officer *From , Sub-Treasury  Examined and entered	Office	ers)	
Sub-Treasury Officer *From Sub-Treasury	Office  Memo (Name of Banke	ers)	
Sub-Treasury Officer  *From , Sub-Treasury  Examined and entered  Accountant	Office  Memo (Name of Banke)  Allotment for 20	ers)	
*From , Sub-Treasury  Examined and entered	Office  Memo (Name of Banke	ers)	
Sub-Treasury Officer  *From , Sub-Treasury  Examined and entered  Accountant	Office  Memo (Name of Banke  Allotment for 20  Expenditure including this bill	ers)	
Sub-Treasury Officer  *From , Sub-Treasury  Examined and entered  Accountant	Office  Memo (Name of Banke)  Allotment for 20	ers)	
*From , Sub-Treasury  Examined and entered  Accountant  Dated 20	Office  Memo (Name of Banke  Allotment for 20  Expenditure including this bill  Balance	ers)	
Sub-Treasury Officer  *From , Sub-Treasury  Examined and entered  Accountant	Office  Memo (Name of Banke  Allotment for 20  Expenditure including this bill  Balance	ers)	
*From , Sub-Treasury  Examined and entered  Accountant  Dated 20	Office  Memo (Name of Banke  Allotment for 20  Expenditure including this bill  Balance	ers)	

Controlling Officer

Sub-Major Head Minor head Sub Head

OBJECT

**AUDITOR** 

A. Class of Expenditure  5. Fund  V O T E D  (1) Leave Travel Consession (Net) 0 0  7. Demand No.  1. Type of Budget  1. Scheme  0. Head Chargeable  0. Head Chargeable  1. Class of Expenditure  V O T E D  (1) Leave Travel Consession (Net) 0 0  1. Travel Expenses (Net) 0 3 + + + + + + + + + + + + + + + + + +		B.T.R. FORM NO. 21 (see Rule 251 and 272)	Dill Desister No			,			
Office of the  (For Use in Treasury)			Bill Register No.						
Computer in Treasury   Token No.   Date:	Travelling Allowances	s Bill of the Establishment/Gazetted	d Government Serva	nts					
Token No.   Date:	Office of the								
Token No.   Date:   Token No.   Date:   Token No.   Date:     Token No.   Date:     Token No.   Date:     Token No.   Date:     Token No.   Date:     Token No.   Date:     Token No.   Date:     Token No.   Date:     Token No.   Date:     Token No.   Date:   Da			sury)		Date	e.			
Token No.   Date:	Name of Treasury,		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
Computer Input Data									
1. District									
3. Voucher No.  Object Expenditure  Code No. Amo Rs  Object Expenditure  Code No. Amo Rs  Object Expenditure  (1) Leave Travel Consession (Net)  O 0 0  Demand No.  Type of Budget  Scheme O 2 0 8 0 0 3 OHead Chargeable OHead Chargeable OHead Chargeable  Code No. Amo Object Expenditure  (1) Leave Travel Consession (Net)  O 0 3 +   (1) Travel Expenses (Net) O 3 1 +   Official Member (Net) O 3 1 +   Official Member (Net)				oe file	d in by	Treas	sury)		
Object Expenditure  Code No. Amc Rs  Fund  V O T E D  (1) Leave Travel Consession (Net) 0 0  Demand No.  Type of Budget  Scheme  O 2 0 8 0 0 3  Official Member (Net) 0 3 1 +  Official Me	1. District	2. Mont	th & Year						
A. Class of Expenditure  I. Fund  V O T E D  (1) Leave Travel Consession (Net) 0 0  Demand No.  Type of Budget  O. Head Chargeable  O. Head Chargeable  Column 1		3. Vouc	cher No.						
Class of Expenditure				_					
Fund	Class of Evpanditura		Object Expenditure		Code	e No.		Amount	
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D D Consession (Net) 0 0	. Fund	V O T E D							
D D  (1) Travel Expenses (Net) 0 3 +  Type of Budget  (1) T.A.D.A. for Non-Official Member (Net) 0 3 1 +  0. Head Chargeable  2 0 5 4	Drawing Officer			0	0				
Type of Budget  Scheme  0 2 0 8 0 0 3  (1) T.A.D.A. for Non-Official Member (Net) 0 3 1 +  D. Head Chargeable  ector emand No. 5	. Drawing cineer								
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Scheme 0 2 0 8 0 0 3 (1) T.A.D.A. for Non-Official Member (Net) 0 3 1 + Official Member (Net) 0 1 + Official Mem	Tune of Budget								
0. Head Chargeable 2 0 5 4	Type of Budget		) T.A.D.A. for Non-						
ector emand No. 5	Scheme	0 2 0 8 0 0 3	Official Member (Net)	0	3	1	+		
ector emand No. 5	). Head Chargeable								
emand No. 5		2 0 5 4							
ajor Head 2054	emand No. 5							,	

95				
1				
1D	TE	For Use in A.G's	Office	
	Admintted for R	s		
	Objected for Rs.			
	Reasons for obje	ection		

Section Officer General Officer

## TRAVELLING ALLOWANCE BIEL OF THE ESTABLISHMENT/GAZETTED

GOVERNMENT SERVANTS FOR THE MONTH OF .....

P.T.A		
C.A		

Head Quarters

	Particulars of journeys and halts			Kind of journey i.e. by rail (mail or Railway Fare passanger) Steamer					travelled by roa	For which	No. of days for which daily	Purpose of journey/Halt	Total of each		Remarks			
Departure		Arrival		Steamer Road or trolly.	Class	No. of	Amount		or which milea At ordinary	ge is admissib At other	ance is	allowances is claimed		columns				
Station	Date			Station Date Hour				fares			rates	rates	admissible					
1	2	3	4	5	6	7	8	9	. 10		11	12	13	14	15	16 Rs.		
									Rs.	P						i No	P	