

CERTIFICATES FOR JOURNEYS ON TOUR/TRANSFER ETC.

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T.A. Bill Form

I. ON TOUR CERTIFIED THAT :

1. Journey has been changed by the mode/class of travel and this includes sleeper/reservation of Rs.
.....
2. Particulars provided in the bill are correct.
3. The claim for this journey has not been preferred earlier or claimed from any other source.
4. I have performed journey by my own car or Taxi/auto rickshaw plying on hire the whole accommodation of which was reserved by me.
5. I was not provided free lodging and or boarding except on
6. I was no duty in camp during the period for which daily allowance has been claimed.

II. ON TRANSFER

- 1-4. Same as on tour.
5. Certified thattruck load of household goods were actually transported and actual charges were not less than those claimed in the bill and admissible under the rules.
6. Certified that the family members for whom T.A. has been claimed are wholly dependent upon me and residing with me, and accompanied me/followed/proceeded me as admissible under rules.

III. FOR EXAMINERS/EXPERTS/MEMBERS OF BOM/FC

- 1-4. Same as on tour.
5. Certified that I shall perform the return journey by the same mode as claimed in the T.A. bill and shall refund within 15 days the excess amount if any, received by me. On the completion of this period it may be taken that there is no change in the particulars furnished in the T.A. bill and the responsibility for correctness thereof will be upon me.
6. I declare that the railway return ticket was not available.

Signature
Address :

Pre-receipted (Received payment)
(Affix 1.00/- stamp)

Note : Portion which is not applicable shown the deleted.

Signature

Contd. Form AU 5/8

Assistant Registrar (A)/(E)/G)/(E)

Date of Examination/Meeting/Visit, verified

Attested and paid

Voucher No.

Cash Book page No.

Cashier

D. & D. O.

BUDGET PROVISION (To be filled in by Controlling Officer)

Allotment for the current year : Rs.

Amount of present bill(less advance payment if any)

Total of previous bills

Total to date

Balance available

Passed for payment of Rs.(Rs.)

Controlling Officer

(FOR USE IN AUDIT OFFICE)

Pre-audited and passed for payment of Rs.

(Rs.)

Auditor/Senior Auditor/Assistant Examiner

(FOR USE IN COMPTROLLERS'S OFFICE)

Paid vide cheque No.

Vr. No.dated

and expenditure classified.

Accountant

Asstt. Comptroller

