





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	
						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.

@ Rs .....Paisa / Km.

(c) **Daily Allowance :**

(i) .....days @ Rs ..... Per day Rs .....

(ii) .....days @ Rs ..... Per day Rs .....

(iii) .....days @ Rs ..... Per day Rs .....

(iv) .....days @ Rs ..... Per day Rs .....

(d) Actual expenses .....

Gross Amount .....

(e) Less amount of advance(s) of Travelling Allowance, if any, drawn  
vide

Voucher(s) No..... dated .....

Net Amount .....

Rs.	P.

2. The expenditure is debitable to .....

.....

Bill Clerk  
(initial)

.....

Drawing and Disbursing Officer  
(Signature)

Countersigned

.....

Controlling Officer  
(Signature)