### TRAVELLING ALLOOWANCE 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 by the Govt. Servant)

1.	Name			
2.	Design	:		
3.	Pay at	the time of transfer	:	
4.	Head - a)	quarter Old	:	
	b)	New	:	
5.	Reside a)	ntial Address Old	:	
	b)	News	:	

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

SI. No	Name	Age	Relationship with the Government Servant
1.			
2.			
3.			
4.			
5.			
6.			

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

Departure Arrival		Arrival		Mode of travel and	No. of	Fare	Distance
Date and	From	Date and	То	Class of	fares	Paid	in Km by
Time		time		accommodation			Road
				used			
1	2	3	4	5	6	7	8

8. Transportation charges of personal effects (Money receipt to be attached)					
Stati	Station		Rate	Amount	Remarks
From	То	Kgs.			
	Station	Station	e Station Weight in	e Station Weight in Rate	e Station Weight in Rate Amount

- 9. Transportation charges of personal conveyance (Money receipt to be attached)
  - a) Mode of transport an Station to which transported
  - b) Amount

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- 10. Amount of Advance if any, drawn
- Particulars of journey (s) for which higher class of accommodation than the one to 11. which the Government servant is entitled was used.'

Date	Name of Places		Name of Places Mode of		Class to	Fare	
	From	To	conveyance	which entitled	which	entitled	
			used		traveled	Rs. P	

If the journey by higher class of accommodation has been performed with the approval of the competent authority. No and date of the sanction may be quoted.

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

Date	Names of Places		Fare paid		
	From	То	Rupees	Paise	

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

Date

# PART B (To be filled in the Bill Section)

The nebelow:-	t entitlement on account of travelling allowa	ance works out to Rs	as detailed
	Railways/Air/steamer fare Rs Road mileage forkms@F Transfer Grants Transfer incidentals (DA for Transportation of personal effects	·	per day)
f)	Gross amount : Less amount of advance (s) if any, drawn Voucher(s) No Date		NET AMOUNT
2.	The Expenditure is debatable to		
		Signature of Drawing a	nd disbursing Officer
Signa	Countersigned ture of Controlling Officer		

# MINISTRY OF EXTERNAL AFFAIRS GOVERNMENT OF INDIA TA CELL

#### Certified that I

- I and my family has been used accordance with the definition of family contained in para 4 under annexure XI of IFS (PLCA) Rules volume 1 actually traveled in the class of accommodation for which TA has been claimed in the bill.
- 2. No Official transport was provided to me by the Mission on my departure from the Mission on transfer.
- 3. Porterage, transportation charges and other incidental charges which have been claimed in TA claims were actually incurred by me and these were essential in view of the local conditions prevalent at the time of transfer of India.
- 4. Person effect, weighing \_\_\_\_\_kgs. Were actually carried and the amount spent on their transportation by rail/steamer and lorry was not less than the sum claimed.
- 5. That the daily allowance has been claimed in the bill as per rates which have been prescribed by the Government of India for countries traveled.
- 6. The Enforced half certificate (s) in respect of my claim for daily allowance is /are attached with the claim, the enforced half(s) mentioned in the TA claim was/were necessary to catch the connecting flight/transport.

7.	I have drawn the following TA advance from the Mission named						
	i)						
	ii)						
	iii)						

Total Amount of TA advance drawn.

No other TA advance other then mentioned at Sr. No. 7 above was drawn by me for the journey(s) for which TA has been claimed in this bill.

:

Designation

Certified I have scrutinized the details and satisfied myself the claim is reasonable.

SECTION OFFICER (CASH IV)
Ministry of External Affairs