2. Amount remitted in Chalan No. Dated Rs. Tadal 2. Amount remitted in Chalan No. Dated Rs. Tadal 2. Amount remitted in Chalan No. Dated Rs. Tadal 2. Tour advance of T.A. on transfer Rs. 2. Tour advance of T.A. on transfer Rs. 2. Tour advance Rs. 2. Signature of the claim of the chain payable from a Sub-Treasury Officer. 2. Controlling Officer Accounts on Incorporated in the District Accounts on Incorporated in this claim are true to the base and of the payable from a Sub-Treasury. 2. Certified then the claim made by me is in accordance with all Government Rules and Orders pertinent hereto and that all the facts stated in the Sub-Treasury. 2. Certified then the claim can be payable from a Sub-Treasury.
Dated Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs.
Rs. Rs. Rs. Rs. Rs. Rs. Pay Rupces (in words and figures) Rs. Rs. In cash. Signature of the claiment. Signature of the claiment. Controlling Officer Rs. Dated Incorporated in the District Accounts on Balance. Balance. To be filled when payable from a Sub-treasu To be filled when payable from a Sub-treasu To be filled when payable from a Sub-treasu
Pay Order. Pay Rupees (in words and figures) in cash. Assistant Pay Assistant / S Assistant / S Su Examined and entered. Accountant Dated 19 Incorporated in the District Accounts on Incorporated when payable from a Sub-treasu To be filled when payable from a Sub-treasu inent hereto and that all the facts stated in this cl

Payable at	
ayaut at	

T. N. T. C. Form No. 52-A.

[See Subsidiary Rule 3(d) and 16A under T. R. 16.] Bill Register No. Travelling Allowance Bill of the Government Servant (For use in Treasury / P. A. O.) Name of the Treasury / P. A. O. Token No. Date Computer Input Data. (To be filled in by Treasury) 2 Month and Year 3 Voucher No. 4 S.A. No. Object of Expenditure. Code No. Amount. Leave Travel Concession. 0 Travel Expenses 0 4 For use in A. G.'s Office.

Admitted for Rs.

Claimed for Rs. Reasons for Objection

Number

Office of the

Treasury

P. A. O.

Drawing Offices Code.

Head Chargeable.

D.P. Code.

Major Head:

Minor Head: Sub-Major Head: Minor Head: Sub-Head:

S.O.

Travelling Allowance Bill of.....

Name :...... Designation :...... Number of Kilometres. Particulars of journeys and halts. Kind of Railway fare journey Departure. Arrival. Purpose i.e. by Steamer rail (mail of Journey. or Bus Class. No. Amount. Station. Date. Hour. Station. Date. Hour. passenger) of Steamer / Fare. Road. fares. (11) (12)(9) (10)(13)(5) (6) (4) (7) (8) (1) (2) (3)

Note: -In the Remarks Column, the details of Casual Leave, other leave, absence, out of Camp should be

				overnment S	Servants for the Month of				
Pay Rs.					Head quarters				
Distance travelled by road for which mileage is admissible.		No. of days.	Rate.	Amount.	Incidental charges.	Terminal charges.	. Grand Total	Remarks.	
At ordinary rates.	At other rates.	•	-						
(14)	(15)	(16a)	(16b)	(16c)	(17)	(18)	(19)	(20)	
Rs.	Rs.		Rs.	Rs.	Rs.	Rs.	Rs.		
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furnished for calculation of Daily allowance.