

BILL FOR RELOCATION CHARGES

| Emp. No | | | | | | | | . Major Budget Head | | | | | | | | | | | |
|------------|-------------|-------------|--------------|---------------------|-----------|----------------------------|------------|---------------------|-------------|------------------|---|--|--------|--------------|-------|----------|------|------------|---------|
| | | | | | | | | | | | | Budgeted Amount | | | | | | | |
| | | | | | | | | | | | | Amount Spent Balance available including the bill | | | | | | | |
| | | | | | | | | Letter No | o. & Date o | of Appointm | nent Letter. | | | | | | | | |
| | | | | | | | | | | | | PA | RTICUL | ARS OF JOURN | NEY | | | | |
| | | | | | | | | Departure | |) | | Arrival | | Mode of | Class | Distance | Fare | Details of | Remarks |
| Station | Date | Hour | Station | Date | Hour | Journey (Rail/Air/Road) | | (in KM) | (In Rs.) | Flight/ Train | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | Total | | | | | | | | | | | |
| | | | | | | | | 20002 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 1. Tota | l Fare: Rs. | | | | | | | | | | • | | | | | | | | |
| 2. Expe | enditure or | account | of transpor | tation of | Personal | Effects: Rs | | | | | | | | | | | | | |
| (i) | Weight of | Personal | Effect (in | Kg) | | | | | | | | | | | | | | | |
| | _ | | | | | То | | | | | | | | | | | | | |
| , , | C | | | | | | | | | | | | | | | | | | |
| 3 Expe | enditure or | n account (| of transpor | tation of | own con | veyance: Rs | | | | | | | | | | | | | |
| _ | | | otor Cycle | | | , 0) 011001 115 | | | | | | | | | | | | | |
| (турс | or conve | yance. wi | otor Cycle | /1 /10 101 C | <i>.)</i> | | | | | | | | | | | | | | |
| 4. Com | posite Tra | ınsfer Gra | nt (CTG): | Rs | | | | | | | | | | | | | | | |
| | | - | | - | - | and + Grade Pa | - | _ | | e, if admis | sible of | | | | | | | | |
| previo | ous post h | eld by the | employee, | , is to be | claimed a | along with the R | kelocatioi | n Charges) | | | | | | | | | | | |
| (Attac | ch origina | l documen | nts for 1, 2 | & 3 abov | ve) | | | | | | | | | | | | | | |
| Total C | laim (1+2 | (2+3+4) = R | S | ••••• | ••••• | | ••••• | ••••• | ••••• | •••••• | ••••• | | | | | | | | |
| (In wor | ds | | | | | ••••• | | | | | | | | | | | | | |
| , v | | | | | | | | | | EIVED PA | | | | | | | | | |

1 **Re**. Stamp to be affixed here if the amount exceed **Rs**. 5000/-

No. of Enclosures:....

Date of Birth Relationship S.No Name Age 1 2 3 4 5 6 7 8 INSTRUCTIONS FOR PREPARING TRAVELLING ALLOWANCE BILLS 1. Journeys of different kinds and halts should not be entered on the same line. 2. Bill must be properly prepared and submitted within 30 days of completion of journey/shifting of personal effects. 3. Money Receipts/Ticket numbers should be furnished along with the Bill. **CERTIFICATE CERTIFIED THAT:** (i) I actually travelled in the class to which I am entitled. (ii) I did not perform the journey free of charges or without payment. No Govt transport was provided for carriage of personal effects & transportation of own conveyance and the amount claimed has been (iii) actually paid by me. All family members for whom fares etc have been claimed are residing with me and are wholly dependent on me and individual income (iv) from all sources including pension does not exceed the prescribed limit for the purpose. (score out which is not applicable) Date:.... Signature:.... Forwarded by (HoD/CoS/Incharge of unit) Passed for Rs Dealing Assistant SO AR DR Registrar Paid in Cash/Cheque No......Dated......Dated

AR

DR

Registrar

Details of Family Members

Asst/Cashier

SO