

Part - B
(To be filled by the bill section)

1. The net entitlement of account of Travelling Allowance works out to Rs. 5511/-
(Rupees five thousand five hundred eleven) as detailed below:-

- (a) Railway/Air/Bus/Steamer fares 805400/-
- (b) Road mileage for kms Paise/km 5511/-
- (c) Daily allowance :- 115 - 48
- (i) days @ Rs. /Day Rs.
- (ii) days @ Rs. /Day Rs.
- (iii) days @ Rs. /Day Rs.
- (iv) days @ Rs. /Day Rs.

(d) Actual expenses:

Gross Amount -

(e) Less amount of advance of TA, if any drawn vide Item No.

dated

Net amount -

Rounded off -

2. The expenditure is debitable to pay & allow

Bill Clerk

Countersigned

Signature of Drawing &
Disbursing Officer

Signature of Controlling Officer