

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
TRAVELLING ALLOWANCE BILL FOR TOUR
 (To be submitted in duplicate)

Name: _____ Basic Pay _____ Grade Pay _____

Designation _____ Purpose of Journey _____

Date	Departure Station	Time	Date	Arrival Station	Time	Mode of Travel and Ticket No.	Amount Paid (Rs.)	Distance & Amount Paid for Road Mileage	Duration of Halt	Actual Amount incurred (Attach vouchers)

Dates of absence from the place of Halt on account of _____

- (a) Leave _____
- (b) Not being actually in camp on Sunday/Holiday _____

Certified that:

1. Particulars given above are correct.
2. I have not claimed or intend to claim from any other source any TA/DA etc., for the journey for which the claim is preferred herein/ Boarding only _____
3. I was not provided free lodging and/or boarding at the cost of the government or any organization financed by the Government.. Lodging only _____
4. I was provided free lodging and/or boarding at the cost of the Government or any organization financed by the Government is follows: Lodging and Boarding _____
5. The charges for road mileage claimed herein are on account of the road journey performed if a taxi/auto rickshaw exclusively occupied by me.
6. Places for which road mileage has been claimed are not connected by rail.

(Signature of the Officer / Official)

(For use in the Accounts Office)

Entitlement:
(a) Railway / Bus / Taxi / Steamer etc. Rs. _____
Amount of Advance Drawn Rs.: _____
Amount of Actual Expenditure Rs. _____
Net Amount Payable / Recoveable Rs. _____ (Rupees)

Countersigned

FA&CAO

A/c Assistant Section Officer DCFO

Member-Secretary

(Rupees)

Received from the Indian Council of Social Science Research A sum of Rs. _____

Towards the payment of TA bill for journeys mentioned above.

(Signature of the Officer / Official)