## G.A.R. 14-B

[See Rule 66 (1) & 90 (1), (i)]

Sub-Bill	No.		
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## TRAVELLING ALLOWANCE BILL FOR TRANSFER

 $(NOTE\ \hbox{- This bill should be prepared in duplicate -- one for payment and} \\ the other as office copy)$ 

## PART - A

(To be filled in by the Government servant)

Designation and	Office		
Pay at the time	of transfer Rs		
<b>Headquarters:</b>	(a) Old		(b) New
Residential add	ress:		
(a) Old _			
_			
(b) New _			
Doutionland of th	o month oug of the form	.:1-, ag an 4h a da	to of two refer (wide C.D. 2(0)).
	ie members of the fam	my as on the da	te of transfer (vide S.R.2(8)]:
Particulars of the			Relationship with the Government
SI. No.	Name	Age	servant
	Name 2	Age 3	<u>-</u>
SI. No.			servant

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

DE	PARTU:	RE	A	ARRIVA	L	Mode of	No. of	Fare	Distance
Date	Time	From	Date	Time	То	travel and Class of accommod ation used	fares	paid Rs.	in Km. by Road
1		2	3	}	4	5	6	7	8

8. Transportation charge for personal effects (Money Receipts to be attached):

Date	Mode of	STATIO	ON	Weight	Rate	Amount	Remarks
	transport	From	To	in kgs.	Rs.	Rs.	
1	2	3	4	5	6	7	8
				-			
				Total			

Transportat	ion charges for	r personal con	veyance (Mone	ey Receipt	to be attach	ed):	
•	O	-	which transpo	•		,	
(b) Amou	_		•	Rs	·		
Amount of A	dvance if any,	drawn		Rs.			
	of journey(s) for servant is enti		er class of acco	ommodatio	n than the o	one to whic	
Date	Name	of places	Mode of	Class to	Class by	Fare of t	
	From	То	conveyance used	which entitled	which traveled	entitle Class R	
1	2	3	4	5	6	7	
the	Competent Aut	hority, the nun	accommodation aber and date of between place	sanction m	ay be quoted		
the	Competent Aut	hority, the nun rmed by road Na	ber and date of between place me of places	sanction m	ay be quoted l by rail:		
the Details of Jo	Competent Aut	hority, the nun	ber and date of between place me of places	sanction m	ay be quoted l by rail:	•	

Place \_\_\_\_\_

## **PART-B**

(To be filled in by the Bill Section)

as d	etailed below:	
(a)	Railway/Air/Bus/Steamer fare	Rs.
<b>(b)</b>	Road mileage fork	m.
	@ per/km	
(c)	Composite transfer grant	
(d)	Transportation of personal effects	
(e)	Transportation of private conveyance	
<b>(f)</b>	Gross amount $(a + b + c + d + e)$	
( <b>g</b> )	Less Amount of advance(s), if any, drawn vide	
	Voucher(s) No Date	
<b>(h)</b>	Net Amount (fg)	
The	expenditure is debitable to:	

Countersigned

Controlling Officer (Signature)