



NATIONAL SANSKRIT UNIVERSITY, TIRUPATI

T.A BILL CERTIFICATE CERTIFIED THAT:

1. I traveled in the class of accommodation for which the railway charges have been claimed
2. Journeys by Mail/express Train were on Public interest
3. Return of tickets at reduced rates were not availed of in respect of rail journeys for which full have been claimed.
4. The day for which daily allowances has been claimed, were not merely constructively but actually spent in camp.
5. The daily allowance has been claimed for the days of C.L while in camp.
6. There was no reduction in Expenditure in places where the journeys exceeded 30 days.
7. I have not been provided with free lodging and or boarding in any Circuit House, Inspection Bungalow, Dak Bungalow, Rest House, Hostel/boarding house and in similar other places and I have been paid rent or hire charges for the accommodation at all such places.
8. I have been provided with free lodging or boarding at _____ during the period from _____ to _____
9. I did not avail my self or state hospitality by treated as state guest.
10. The office visited is more than _____ kms from duty point.
11. The road journey form which road mileage have been claimed at higher rates prescribed in SR46, Were not performed by taking a single seat fixed points and charged fixed rates and the journeys were not performed by any other vehicle without payment of its hire charges or incurring its running expenditure.
12. The distance for which road mileage have claimed in accordance with SR 32
13. I traveled in conveyance sharing charges more than actual fare that should payable to me, if I have traveled by taking a single seat a similar type of public conveyance.
14. The road mileage claimed in this bill is correct to the best of my knowledge.
15. The place where road mileage has been claimed are not connected by rail directly and necessary information in case where the place are connected by rail showing the restrictions is furnished in the remarks column against such claims.
16. No Government vehicle was provided for the road mileage claimed.
17. The T.A claimed in this bill has not been claimed previously.
18. Certified that in respect of dates on duty for which daily allowance is claimed in this bill, fares, fares, accommodation was not provided in any Government office building.
19. I stayed from _____ (date) to _____ (Name of the hostel/Esfd.) at _____ which provided boarding/lodging at scheduled.

Signature: _____

Name and Designation: _____

Date: _____

For Office Use: _____

Passed for Rs _____ (Rupees _____ only)

Clerk S.O AR(T&A) F.O Registrar

Adjustment advance of Rs _____ taken by him on _____ for the purpose of T.A. to go to _____

Advance taken :Rs _____

Claim adjusted for :Rs _____

Balance :Rs _____

Advance to be Adjusted :Rs _____

Clerk SO AR(T&A) FO Registrar

RECEIVED

Received a sum of Rs _____

(Rs.in words) _____

Towards my T.A. bill claim