

Payable at.....

**T. N. T. C. Form No. 52-A.**  
 [See Subsidiary Rule 3(d) and 16A under T. R. 16.]

Bill Register No.  
 Government Servant

Travelling Allowance Bill of the  
 Office of the

(For use in Treasury / P. A. O.)

Name of the Treasury / P. A. O. Token No. Date

Computer Input Data. (To be filled in by Treasury)

Treasury    2 Month and Year      
 P. A. O.    3 Voucher No.      
4 S.A. No.

Object of Expenditure.	Code No.			Amount.
Leave Travel Concession.	0	1	7	
Travel Expenses	0	4	0	

D.P. Code.

Head Chargeable.

Major Head :

Minor Head :

Sub-Major Head :

Minor Head :

Sub-Head :

For use in A. G.'s Office.

Admitted for Rs.

Claimed for Rs.

Reasons for Objection

Number

S.O.

(Under Rupees.....)

1. Certified that the amount claimed in the bill was not drawn before.  
 2. Certified that the claim made by me is in accordance with all Government Rules and Orders pertinent hereto and that all the facts stated in this claim are true to the best of my knowledge and belief. I am aware that I am fully responsible for any error in respect of facts, rules Government Orders there of as applicable to this Claim.  
 Station :  
 Date :

1. Total of Column 19 Rs.  
 2. Amount remitted in Chalan No. Rs.  
 Total Rs.  
 DEDUCT :  
 1. Advance of T.A. on transfer Rs.  
 2. Tour advance Rs.  
 Net claim Rs.  
 Rupees \_\_\_\_\_  
 Please pay to \_\_\_\_\_  
 (Score this entry if Payment is not endorsed to a Bank or messenger.)

STAMP

Signature of the claimant.

Drawing Officer.

Controlling Officer

MEMORANDUM.

Allowment for  
 Expenditure including this bill

Balance .....

Rs.

Dated 19

Incorporated in the District Accounts on

To be filled when payable from a Sub-treasury.

Assistant Pay and Accounts Officer.

Assistant / Sub-Treasury Officer,  
 Sub-Treasury.

Examined and entered.  
 Accountant

(Signature.)

