

**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/
3. I was not provided free lodging and/or boarding at the cost of the government or any organization financed by the Government..
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 only \_\_\_\_\_  
Boarding only \_\_\_\_\_  
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 \_\_\_\_\_)

A/c Assistant    Section Officer    DCFO    FA&CAO

Countersigned

Member-Secretary

Received from the Indian Council of Social Science Research A sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_)  
Towards the payment of TA bill for journeys mentioned above.

(Signature of the Officer / Official)